



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **ALEJANDRA ENTERPRISES**
Address : **Tuguegarao City, Cagayan**

P.O. No. : **2025-03-0054 (1)**
Date : **3-25-25**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____ Delivery Term : _____
Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNIT	4	Swivel chair	10,432.00	41,728.00
2	PC.	6	Office table	11,000.00	66,000.00
3	PC.	1	Bench chair, 4 seater steel, airport chair	20,000.00	20,000.00
***** nothing follows *****					
					

(Total Amount in Words) One Hundred Twenty-seven Thousand Seven Hundred Twenty-eight Pesos Only. **127,728.00**

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme :

ALEJANDRA ENTERPRISES
(Signature over printed name)

Date

Very truly yours :

RODOLFO T. ALBANO III
Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).
Approved per Sanggunian Resolution No.:

Certified Correct : _____ Date : _____

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