



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : SIRIPORN ENTERPRISES
 Address : City of Ilagan

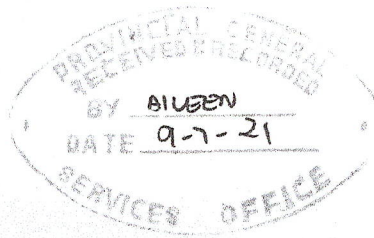
P.O. No. : 21-09-0193
 Date : 9-7-21

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	UNITS	2	L-Shape wooden Office Table (Height- 83.82 cm; width - 60.96cm; Length - 129.54 cm & 129.54 cm) with built - in sneeze guard made of 6mm thick acrylic, 5.08cm x 5.08cm and 2.54 cm x 5.08 rec. tube and	45,700.00	91,400.00



(Total Amount in Words) *Ninety-one Thousand Four Hundred Pesos Only.*

91,400.00

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 :

fr. Anastacia Leonor Alejo
SIRIPORN ENTERPRISES
 (Signature over printed name)

Very truly yours :

[Signature]
HON. RODOLFO T. ALBANO III
 Provincial Governor

_____ Date

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 : _____