



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 1285
 DATE: 6/7/22
 BY: [Signature]

Supplier : SIRIPORN ENTERPRISES
 Address : City of Ilagan.

P.O. No. : 22-06-00101 (4)
 Date : 6-7-22

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	12	Office Tables (Dimension: L-125 cm , W-60cm, H-75cm w/ 4 drawers & top glass) ***** nothing follows *****	21,580.00	258,960.00

PROVINCIAL GENERAL
 RECEIVED & RECORDED
 BY Meraline
 DATE 6-7-22
 SERVICES OFFICE

(Total Amount in Words) Two Hundred Fifty-eight Thousand Nine Hundred Sixty Pesos Only. 258,960.00

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 : Anastasia Leonora
SIRIPORN ENTERPRISES
 (Signature over printed name)
6-7-22
 Date

Very truly yours : [Signature]
RODOLFO T. ALBANO III
 Provincial 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 : _____