



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 1487
 DATE: 5/14/22
 BY: [Signature]

Supplier : SIRIPORN ENTERPRISES P.O. No. : 22-05-0088 (4) CH
 Address : City of Ilagan. Date : 5/12/22

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	PC.	1	Wooden Sala Chair (Dimension : L - 254cm, W- 73.66 cm, H- 83.36cm) w/ upholstery (10.16 cm uratex foam and German leather)	35,000.00	35,000.00 ✓
2	PC.	1	Wooden Center Table w/ Shelf and Top Glass Dimension: L - 152.4 cm , W - 50.8 cm , H- 40.64cm)	13,800.00	13,800.00 ✓
3	PCS	2	Wooden Side Table w/ shelf and top glass 9Dimension : L-50.8 cm , W- 50.8cm, H- 40.64cm) ***** nothing follows *****	6,800.00	13,600.00 ✓

PROVINCIAL GENERAL
 RECEIVED & RECORDED
 BY [Signature]
 DATE 5-12-22
 SERVICES OFFICE

(Total Amount in Words) Sixty-two Thousand Four Hundred Pesos Only. ✓ **62,400.00**

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 : [Signature]
SIRIPORN ENTERPRISES
 (Signature over printed name)
5-12-22
 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 : _____