

Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

Supplier Address				P.O. No. :22-03 -0052		
Audress		City of Ilagan.	Date	Date : <u>March</u> 17, 2022		
Gentlemer Please fu		office the foll	owing articles subject to the terms and conditions	contained herein:		
Place of D	Delivery:		Delive	ery Term :		
Date of D	Delivery:		Paym	ent Term :		
ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNI	TCOST	AMOUNT
1	PCS	12	Bangka (manual FishingBoat)		15,000.00	180,000.00
2	PCS	96	Fish Net		795.00	76,320.00
3	PCS	100	Cattail Hat ***********************************	*******	50.00	5,000.00
Total Amo	ount in W	ords) Two H	ındred Sixty-one Thousand Three Hundred Twenty Pe	sos Onlu.		261,320.

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: Very truly yours: SIRIPORN ENTERPRISES HON. RODOLFO T. ALBANO III (Signature over printed name) Provincial Governor 14/2022 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: