



PROVINCE OF ISABELA
PURCHASE ORDER

Handwritten mark

Supplier : SIRIPORN ENTERPRISES
Address : City of Ilagan.

P.O. No. : 22-08-0136 (8)
Date : 8-8-22

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	UNIT	1	Office Table -Dimension: L-125cm with 60cm, H-75cm w/ 4 drawers and top glass	21,580.00	21,580.00
2	UNIT	3	Steel Cabinet 4 drawers ***** nothing follows *****	11,568.50	34,705.50



(Total Amount in Words) Fifty-six Thousand Two Hundred Eighty-five Pesos And 50/100 Only. **56,285.50**

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 :
SIRIPORN ENTERPRISES
(Signature over printed name)
8/8/22
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 : _____