



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A No.: 2421
DATE: _____
BY: _____

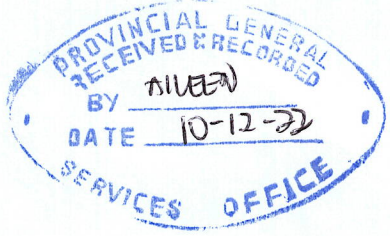
Supplier : SIRIPORN ENTERPRISES
Address : City of Ilagan.

P.O. No. : 2-10-0174(5)
Date : 10-12-22

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PGSO **Delivery Term :** CITIZEN
Date of Delivery : revised delay upon receipt P.O **Payment Term :** CHECK

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	SETS	2	L-Shape Wooden Office table Main Body: H-78.74, W-60.96cm. L-109.22cm w/ 2 drawer and 1 shatter Extension: H-78.72, W-45.72cm, L-152.4cm w/ drawer and 2 shelves	39,730.00	79,460.00
2	PC.	1	Coffee table w/ top glass H-78.74, D-60.96cm	15,800.00	15,800.00
3	PCS	2	Coffee Chair w/ armrest and upholstery	8,200.00	16,400.00
4	PCS	2	Office cabinet (W- 40.64, L-205.74, H-213.36cm)	69,500.00	139,000.00
5	PCS	2	Office Cabinet (W-40.64, L-182.88, H-91.44cm)	39,000.00	78,000.00
6	PC.	1	Office Cabinet (W-60.96, L-243.84, H-213.36cm) ***** nothing follows *****	88,000.00	88,000.00



(Total Amount in Words) Four Hundred Sixteen Thousand Six Hundred Sixty Pesos Only. **416,660.00**

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 :
Fred P. Marty
SIRIPORN ENTERPRISES

 (Signature over printed name)
10-13-22

 Date

Very truly yours :
Rodolfo T. Albano III
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 :** _____