



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1380
 DATE: _____
 BY: _____

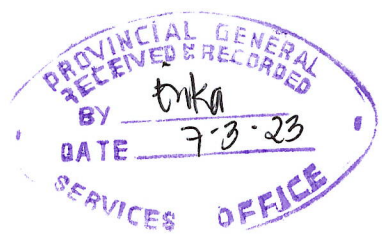
Supplier : **SIRIPORN ENTERPRISES**
 Address : **City of Ilagan.**

P.O. No. : 2023-07-0120
 Date : 7-3-23

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	3	Office Table-Solid top with clear glass 28" x 48" ***** nothing follows *****	21,580.00	64,740.00



(Total Amount in Words) Sixty-four Thousand Seven Hundred Forty Pesos Only. **64,740.00**

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 :
Amarficia Leonora Alego
SIRIPORN ENTERPRISES
 (Signature over printed name)
7-3-23
 Date

Very truly yours : *[Signature]*
RODOLFO T. ALBANO III
 Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.
 Approved per Sanggunian Resolution No.:

GENERAL FUND

Certified Correct : _____ Date : _____