



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1653
 DATE: _____
 BY: VS

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

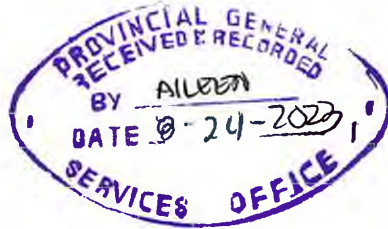
P.O. No. : 2020-08-156(4)
 Date : 8-24-2020

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 Chair, Wooden Executive Chair, High Back with Arm Rest, Upholstered seat and back rest	13,000.00	39,000.00
2	UNIT	42	Office Chair Furniture (high back) ***** <i>nothing follows</i> *****	6,200.00	260,400.00



(Total Amount in Words) Two Hundred Ninety-nine Thousand Four Hundred Pesos Only. **299,400.00**

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 :
Annaliza Leonora Alajo
SIRIPORN ENTERPRISES
 (Signature over printed name)
8-24-20
 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. : _____

Certified Correct : _____ Date : _____

