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Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

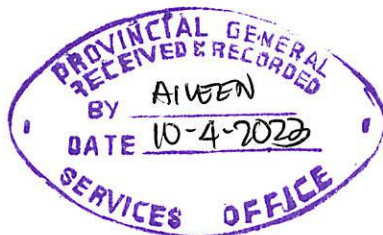
Supplier : **SIRIPORN ENTERPRISES**
Address : **City of Ilagan.**

P.O. No. : **2023-10-0184(5)**
Date : **10-4-2023**

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	6	Office Table- L-125cm, 8-75cm w/ top glass	21,580.00	129,480.00
2	UNIT	6	Office Chair, Furniture High Back	6,200.00	37,200.00
			***** nothing follows *****		



(Total Amount in Words) One Hundred Sixty-six Thousand Six Hundred Eighty Pesos Only. **166,680.00**

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 :

SIRIPORN ENTERPRISES
(Signature over printed name)
10-4-23
Date

Very truly yours :

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 : _____

GENERAL FUND