



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

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

P.O. No. : 2023-10-097(1)  
 Date : 10-23-23

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	UNITS	8	Office Chair, Wooden Executive Chair, High Back with arm rest, upholstered seat and back rest	13,000.00	104,000.00
2	UNITS	24	Office Chair Furniture (high back) ***** <i>nothing follows</i> *****	6,200.00	148,800.00



**(Total Amount in Words)** Two Hundred Fifty-two Thousand Eight Hundred Pesos Only. **252,800.00**

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)  
10-23-23  
 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