



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

22

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

P.O. No. : 2023-11-0210(7)
 Date : 11-14-2023

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	10	Office Table- L125cm, W-60CM, 4 drawers w/ top glass	21,580.00	215,800.00
2	UNIT	10	Swivel Chair Executive type ***** <i>nothing follows</i> *****	10,432.50	104,325.00



(Total Amount in Words) Three Hundred Twenty Thousand One Hundred Twenty-five Pesos Only. **320,125.00**

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)
11-14-23
 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 FURE