



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier: **SIRIPORN ENTERPRISES**

P.O. No.: 2023-12-0224(z)

Address: City of Ilagan

Date: 12-05-23

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

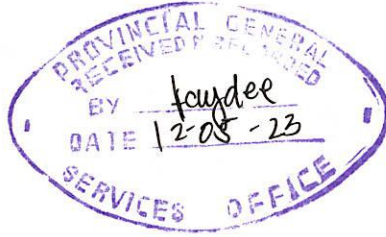
Place of Delivery: PGP

Delivery Term: _____

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	QTY.	Description	Unit Cost	Amount
	PCS	297	FISHING NET	1,100.00	326,700.00
	PCS	594	FISHING JACKET	500.00	297,000.00
	PCS	297	FISHING HAT	50.00	14,850.00



(Total Amount in Words) Six hundred thirty-eight thousand five hundred fifty **638,550.00**

In case of 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.

Very truly yours,

RODOLFO T. ALBANO III
Governor

Conforme:

FELIX P. MALINA
(Signature over printed name)
12-05-23
(Date)

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: _____

8/10/23