



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

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

P.O. No. : 2024-02-0024(2)  
 Date : 02-02-2024

**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	20	Office Chair Furniture (High Back) ***** <i>nothing follows</i> *****	6,200.00	124,000.00



**(Total Amount in Words)** One Hundred Twenty-four Thousand Pesos Only. **124,000.00**

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)  
2-2-24  
 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 FUNDS**