

EM

P.A. NO: 1666
DATE: _____
BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

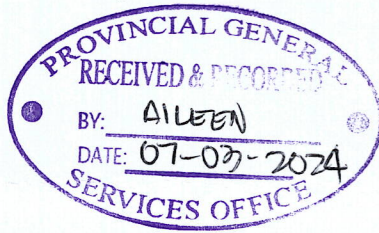
P.O. No. : 2024-07-0123(2)
Date : 07-03-2024

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	1	Storage Cabinet (for Visitor's bags) Specifications: -Wooden (G-Melina) -Cabinet Size: Length - 66", Height - 46", Width - 18" -15 compartments -Compartment Size: Width - 12", Length - 12", Depth - 18"	33,000.00	33,000.00
2	UNIT	1	Storage Cabinet (for Kitchen/Pantry) Specifications: -Wooden (G-Melina) -Cabinet Size: Length - 60", Height - 36", Width - 18" -With 6 drawers (equal sizes) -With Center Cabinet, (Door-swing out) ***** nothing follows *****	29,000.00	29,000.00



(Total Amount in Words) Sixty-two Thousand Pesos Only. **62,000.00**

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 :

[Signature]
SIRIPORN ENTERPRISES
(Signature over printed name)
7-3-24
Date

Very truly yours :

[Signature]
RODOLFO T. ALBANO III
Governor *[Initials]*

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 : _____