



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1683
 DATE: _____
 BY: _____

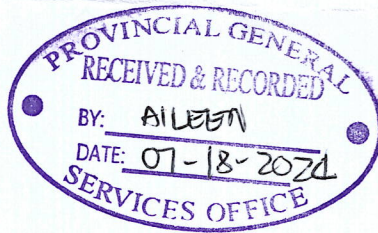
Supplier : **SIRIPORN ENTERPRISES**
 Address : **City of Ilagan.**

P.O. No. : 2024-07-0174 (14)
 Date : 07-18-2024

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	2 ✓	Office Table	21,580.00	43,160.00
2	UNIT	1 ✓	Long Table	28,000.00	28,000.00
3	UNIT	1 ✓	L-Shape Table	34,000.00	34,000.00
***** nothing follows *****					



(Total Amount in Words) One Hundred Five Thousand One Hundred Sixty Pesos Only. **105,160.00**

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)

 Date 7-18-24

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 : _____