

P.A. NO: 2409
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : SIRIPORN ENTERPRISES
 Address : City of Ilagan.

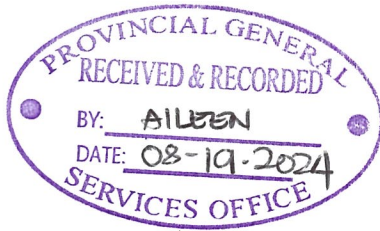
P.O. No. : 2024-08-0150 (3)
 Date : 08-19-2024

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	PCS	4	Office Table with 7 drawers ***** <i>nothing follows</i> *****	21,580.00	86,320.00



(Total Amount in Words) Eighty-six Thousand Three Hundred Twenty Pesos Only. **86,320.00**

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 8-19-24

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 : _____