



PROVINCE OF ISABELA
PURCHASE ORDER

Supplier IGLT SCHOOL AND OFFICE SUPPLIES Trading
Address Centro Poblacion, City of Ilagan, Isabela

P.O. No.: 2023-04-0067(4)
Date: 04-12-2023

(14)

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	pax	80	32 GB Flash drive	700.00	56,000.00



(Total Amount in Words) Fifty Six Thousand Pesos P 56,000.00

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:

IGLT SCHOOL AND OFFICE SUPPLIES
(Signature over printed name)

10 | 17 | 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: _____

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