



Republic of the Philippines  
PROVINCE OF ISABELA

### PURCHASE ORDER

P.A. NO: 1841  
DATE: \_\_\_\_\_  
BY: Ja

Supplier IGLT SCHOOL & OFFICE SUPPLIES  
Address CITY OF ILAGAN ISABELA

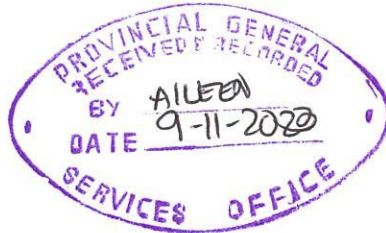
P.O. No.: 2023-09-0148(207)  
Date: 9-11-2023

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Office of the Provincial Agriculturist Delivery Term: \_\_\_\_\_  
Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	box	60	Ballpen	150.00	9,000.00
2	pc	210	Notebook	20.00	4,200.00
3	pck	150	Elite Linen Paper	50.00	7,500.00
4	pc	240	Frame (Certificate Holder)	45.00	10,800.00
5	pc	210	Plastic Envelope	20.00	4,200.00
6	pc	6	Gloves	300.00	1,800.00
7	pc	210	Hairnet	25.00	5,250.00
8	pc	6	Ethyl Alcohol	85.00	510.00
9	pc	210	Apron	87.00	18,270.00



**(Total Amount in Words)** Sixty One Thousand Five Hundred Thirty **61,530.00**

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,

Conforme:

fin fin  
IGLT SCHOOL & OFFICE SUPPLIES  
(Signature over printed name)

9-11-2023  
(Date)

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: \_\_\_\_\_

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