



Republic of the Philippines
PROVINCE OF ISABELA

DATE: _____
BY: _____

PURCHASE ORDER

Supplier <u>IGLT SCHOOL & OFFICE SUPPLIES TRADING</u>	P.O. No.: <u>2024(6) 04-0000 (1)</u>
Address <u>City of Ilagan, Isabela</u>	Date: <u>4-8-24</u>

Gentlemen:

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

Place of Delivery: <u>P.G.S.O.</u>	Delivery Term: <u>P.O.</u>
Date of Delivery: <u>Seven(7) days upon receipt of P.O.</u>	Payment Term: <u>Charge</u>

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc.	1250	Monobloc Chairs	380.00	Php475,000.00



(Total Amount in Words) FOUR HUNDRED SEVENTY FIVE THOUSAND PESOS	PHP 475,000.00
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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:

IGLT SCHOOL & OFFICE SUPPLIES TRADING
 (Signature Over Printer Name)
4/11/24
 (Date)

RÓDOLFO 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: _____

***System Control No. _____