



Republic of the Philippine
PROVINCE OF ISABELA

P.A. NO: 1055
DATE: _____
BY: _____

PURCHASE ORDER

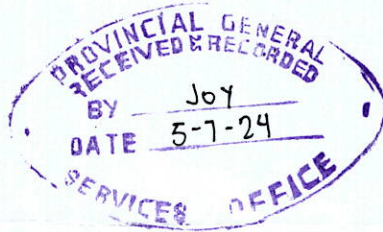
Supplier IGLT SCHOOL & OFFICE SUPPLIES TRADING P.O. No.: 2024 (G) 04-0085
Address City of Ilagan, Isabela Date: 5-7-2024

Gentlemen:

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

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

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc.	520	Monobloc Chairs	380.00	Php197,600.00



(Total Amount in Words) ONE HUNDRED NINETY SEVEN THOUSAND SIX HUNDRED PESOS PHP 197,600.00

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:

Cye
IGLT SCHOOL & OFFICE SUPPLIES TRADING
(Signature Over Printer Name)
5/8/24
(Date)

[Signature]
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: _____

***System Control No. _____