



Republic of the Philippine  
 PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 1298  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

Supplier **IGLT SCHOOL & OFFICE SUPPLIES TRADING**  
 Address City of Ilagan, Isabela

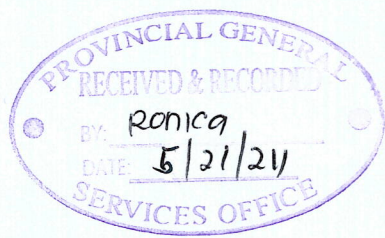
P.O. No.: 2024 (G) 05-0094(2)  
 Date: 5/21/24

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.	200	Monobloc chairs	380.00	Php76,000.00



(Total Amount in Words) **SEVENTY SIX THOUSAND PESOS** PHP 76,000.00

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 & OFFICE SUPPLIES TRADING**  
 (Signature Over Printer Name)  
5/22/24  
 (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: \_\_\_\_\_

\*\*\*System Control No. 0916