



Republic of the Philippines
PROVINCE OF ISABELA

By: _____

PURCHASE ORDER

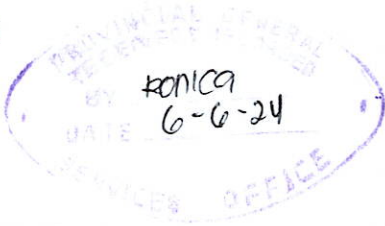
Supplier IGLT SCHOOL & OFFICE SUPPLIES TRADING P.O. No.: 2024(6)06-0105
 Address City of Ilagan, Isabela Date: 6-6-24

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	unit	2	Stand Fan 16"	2,087.00	Php4,174.00
2	pc.	9	Durabox 6 layers	4,750.00	42,750.00
3	unit	9	Washing Machine 1tub 7.5kg	12,500.00	112,500.00
4	unit	1	Water Dispenser hot and cold	7,900.00	7,900.00
5	unit	1	Rice Cooker	1,200.00	1,200.00
6	unit	6	Smart TV 32"	16,500.00	99,000.00
7	unit	1	Printer all in one	16,500.00	16,500.00
8	pc.	1	Disk Rack Organizer	5,800.00	5,800.00
9	pc.	1	Ratan Cabinet 5 layers	9,500.00	9,500.00
10	pc.	1	Basketball Ball	3,900.00	3,900.00
11	pc.	1	Volleyball Ball	3,900.00	3,900.00
12	set	1	Badminton set	2,800.00	2,800.00
					309,924.00



(Total Amount in Words) THREE HUNDRED NINE THOUSAND NINE HUNDRED TWENTY FOUR PESOS **PHP 309,924.00**

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)

6/7/24
(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. 0051