



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

P.A. NO: 1337  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

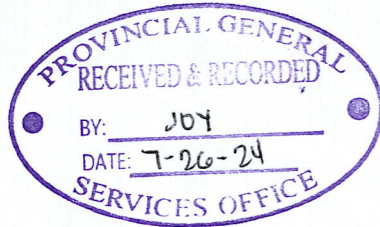
Supplier IGLT SCHOOL & OFFICE SUPPLIES TRADING  
 Address City of Ilagan, Isabela

P.O. No.: 2024 (G) 01-0139  
 Date: 7-26-24

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.	700	Monobloc Chairs	380.00	Php266,000.00
2	pc.	6	Lifetime Table 8ft.	8,957.00	53,742.00
					<b>319,742.00</b>



**(Total Amount in Words)** THREE HUNDRED NINETEEN THOUSAND SEVEN HUNDRED FORTY TWO PESOS **PHP 319,742.00**

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  
 #REF!  
7/29/24  
 (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. \_\_\_\_\_