

P.A. NO: 2024
DATE: _____
BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

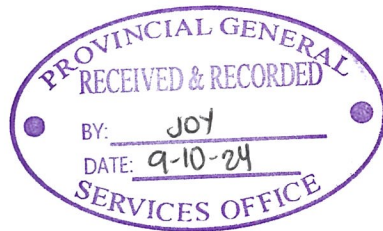
Supplier IGLT SCHOOL & OFFICE SUPPLIES TRADING P.O. No.: 2024 (G) 09-0111
Address City of Ilagan, Isabela Date: 9-10-2024

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	unit	10	Portable Sound system with wireless microphone	21,600.00	Php216,000.00



(Total Amount in Words) **TWO HUNDRED SIXTEEN THOUSAND PESOS** **PHP 216,000.00**

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 printed name)
9/10/24
(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. 9, 125

GENERAL FUND