

BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

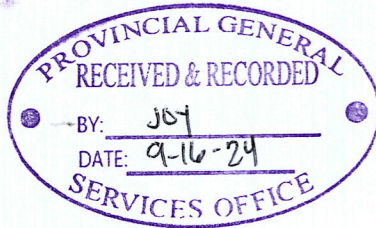
P.O. No.: **2024 (G) 09-0175 (2)**
Date: **9-16-2024**

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	26	Printer all in One with cont. ink	16,500.00	Php429,000.00



(Total Amount in Words) FOUR HUNDRED TWENTY NINE THOUSAND PESOS PHP 429,000.00

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)
9/17/24
(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. 9/96