



Republic of the Philippines  
PROVINCE OF ISABELA

P.A. NO: 2527  
DATE:  
BY:

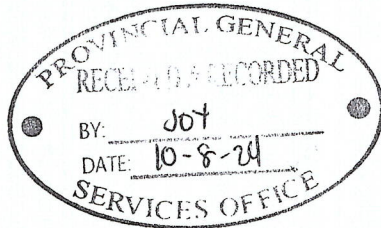
# PURCHASE ORDER

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

P.O. No.: 2024(G) 10-191(2)  
Date: 10/8/2024

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	3	Stand Fan 16"	2,087.00	PHP 6,261.00
2	pc.	6	Lifetime Table 8ft	8,957.00	53,742.00
3	unit	1	Wall Fan	2,200.00	2,200.00
4	unit	7	Washing Machine 7.5kg	12,500.00	87,500.00
5	unit	3	Water Dispenser Hot and Cold	7,900.00	23,700.00
6	unit	5	Smart TV 32"	16,500.00	82,500.00
7	unit	3	Smart TV 42"	26,500.00	79,500.00
8	pc.	1	Durabox 6 layer	4,750.00	4,750.00
					<b>340,153.00</b>



**(Total Amount in Words)** THREE HUNDRED FORTY THOUSAND ONE HUNDRED FIFTY THREE PESOS P 340,153.00

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)  
10/9/24  
(Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.

Approved per Sanggunian Resolution No.: \_\_\_\_\_ Date: \_\_\_\_\_  
Certified Correct: \_\_\_\_\_

\*\*\*\*System Control No. 9241