



F.A. NO: 2475
 DATE: _____
 BY: _____

Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier IGLT SCHOOL & OFFICE SUPPLIES TRADING P.O. No.: 2024(G) 10-191
 Address City of Ilagan, Isabela Date: 10-8-2024

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	17	Portable Sound system with wireless microphone	21,600.00	Php367,200.00



(Total Amount in Words) THREE HUNDRED SIXTY SEVEN THOUSAND TWO HUNDRED PESOS **PHP 367,200.00**

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)
10-08-2024
 (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. 9230