



Republic of the Philippines  
PROVINCE OF ISABELA

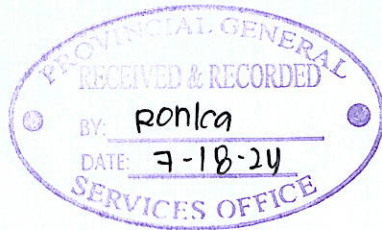
### PURCHASE ORDER

Supplier IGLT SCHOOL & OFFICE SUPPLIES TRADING P.O. No.: 2024 (6) 07-0132 (i)  
Address City of Ilagan, Isabela Date: 7/18/24

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: 7/18

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	21	Portable Sound System w/ wireless microphone	21,600.00	Php453,600.00



**(Total Amount in Words) FOUR HUNDRED FIFTY THREE THOUSAND SIX HUNDRED PESOS PHP 453,600.00**

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

7/19/24 #REF!  
(Date)

In case of negotiated purchase pursuant to Section 360 (a) of RA 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_ Date: \_\_\_\_\_

\*\*\*System Control No. 8919