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Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2645
DATE: _____
BY: _____

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

P.O. No.: 2024-11-0218 (1)
Date: 11-21-24

Gentlemen:

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

Place of Delivery: Office of the Provincial Agriculturist Delivery Term: _____

Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	75	Ballpen	17.00	1,275.00
2	pcs	75	Notebook	20.00	1,500.00
3	pack	12	Special Paper	50.00	600.00
4	pcs	75	Clear Folder	20.00	1,500.00
5	pcs	90	Certificate Holder	45.00	4,050.00
6	pcs	75	Sweatshirt	260.00	19,500.00
7	pcs	75	Bota Shoes	400.00	30,000.00



(Total Amount in Words) **Fifty eight thousand four hundred twenty five** **P58,425.00**

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,

Conforme:

IGLT SCHOOL and OFFICE SUPPLIES TRADING
(Signature over printed name)

11-21-24

(Date)

RODOLFO T. ALBANO III
Governor

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: _____

GENERAL FUND