



Republic of the Philippine
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier IGLT SCHOOL & OFFICE SUPPLIES TRADING P.O. No.: 2024(G)-01-0033
 Address City of Ilagan, Isabela Date: 2-16-24

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 | pc. | 100 | Monobloc chairs | 380.00 | Php38,000.00 |
| 2 | unit | 13 | Portable Sound system w/ wireless microphone | 21,600.00 | 280,800.00 |
| | | | | | 318,800.00 |



(Total Amount in Words) THREE HUNDRED EIGHTEEN THOUSAND EIGHT HUNDRED PESOS **PHP 318,800.00**

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 Printer Name)
2/19/24
 (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. _____