



Republic of the Philippine
 PROVINCE OF ISABELA
PURCHASE ORDER

PA NO: 395
 DATE: _____
 BY: [Signature]

Supplier IGLT SCHOOL & OFFICE SUPPLIES TRADING P.O. No.: 2024(G)02-0040
 Address City of Ilagan, Isabela Date: 2-21-24

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.	570	Monobloc Chairs <i>(01, 100, 60, 50, 20, 50, 50, 20, 60)</i>	380.00	Php216,600.00



(Total Amount in Words) **TWO HUNDRED SIXTEEN THOUSAND SIX HUNDRED PESOS** **PHP 216,600.00**

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,

[Signature]
RODOLFO T. ALBANO III
 Governor

Conforme: [Signature]
IGLT SCHOOL & OFFICE SUPPLIES TRADING
2/28/24
 (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. _____