



Republic of the Philippine  
 PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO.: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

Supplier IGLT SCHOOL & OFFICE SUPPLIES TRADING P.O. No.: 2024(G)03-0099  
 Address City of Ilagan, Isabela Date: 3-18-24

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.	1,300	Monobloc chairs	380.00	Php494,000.00



(Total Amount in Words) FOUR HUNDRED NINETY FOUR THOUSAND PESOS PHP 494,000.00

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)  
3/19/24  
 (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. \_\_\_\_\_