



Republic of the Philippine
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2474
 DATE: _____
 BY: _____

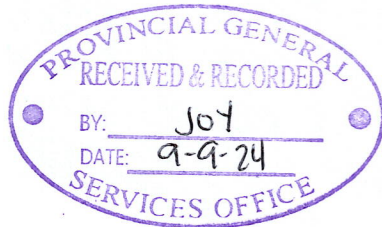
Supplier IGLT SCHOOL & OFFICE SUPPLIES TRADING P.O. No.: 2024 (G) 09-0170 (1)
 Address City of Ilagan, Isabela Date: 9-9-2024

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	unit	5	Smart Television LED 43"	27,000.00	Php135,000.00



(Total Amount in Words) **ONE HUNDRED THIRTY FIVE THOUSAND PESOS** **PHP 135,000.00**

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,

Conforme:

[Signature]
 IGLT SCHOOL & OFFICE SUPPLIES TRADING
 (Signature over printed name)
9/10/24
 (Date)

[Signature]
 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: _____

***System Control No. 0243

GENERAL FUND