



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

PA NO: 2526
DATE: _____
BY: _____

Supplier IGLT SCHOOL & OFFICE SUPPLIES TRADING
Address: City of Ilagan, Isabela

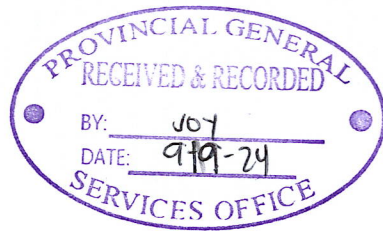
P.O. No.: 2024 (G) 09-11782
Date: 9-19-2024

Gentlemen:

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

Place of Delivery: PGSO Delivery Term: _____ P.O. _____
Date of Delivery: Sixty(60) days upon receipt of P.O. Payment Term: _____ Charge _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	10	Smart Television 43"	27,000.00	PHP 270,000.00



(Total Amount in Words) **TWO HUNDRED SEVENTY THOUSAND PESOS** P **270,000.00**

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 printed name)
9/19/24
(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. 9242

GENERAL FUND