



P.A. NO: 2602  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

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

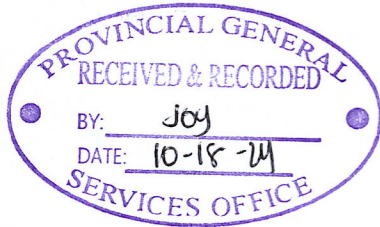
Supplier IGLT SCHOOL & OFFICE SUPPLIES TRADING P.O. No.: 2024(G)-10-199  
 Address City of Ilagan, Isabela Date: 10-18-2024

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	20	Printer 3 in 1	16,500.00	Php330,000.00



**(Total Amount in Words) THREE HUNDRED THIRTY THOUSAND PESOS PHP 330,000.00**

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)  
10/21/24  
 (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. 9257

**GENERAL FUND**