Republic of the Philippines
PROVINCE OF ISABELA

2528

PURCHASE ORDER

DATE:

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

P.O. No. BY: ~~2024(G)-11-217~~
Date: 11/21/2024

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

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

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	19	Stand Fan 16"	2,087.00	PHP 39,653.00
2	unit	3	Water Dispenser Hot and Cold	7,900.00	23,700.00
3	unit	7	Washing Machine 7.5kg	12,500.00	87,500.00
4	unit	3	Refrigerator 7 cu.m.	26,394.00	79,182.00
5	unit	5	Television 32"	16,500.00	82,500.00
6	pc.	240	Polo shirt with print	650.00	156,000.00
7	pc.	1	Durabox 6 layer	4,750.00	4,750.00
8	set	1	Gas Stove 2 burner with tank	4,900.00	4,900.00
9	set	2	Solar Light with pannel and stand (GI pipe)	7,000.00	14,000.00
					492,185.00
(Total Amount in Words)			FOUR HUNDRED NINETY TWO THOUSAND ONE HUNDRED EIGHTY FIVE PESOS	P	492,185.00

PROVINCIAL GENERAL SERVICES OFFICE
RECEIVED & RECORDED
BY: JOY
DATE: 11-21-24

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)

11/22/2C
(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. 9240

GENERAL FUND