



PROVINCE OF ISABELA

PURCHASE ORDER

2528

DATE:

Supplier: **IGLT SCHOOL & OFFICE SUPPLIES TRADING**P.O. No BY: **2024(G) 11-217**Address: **City of Ilagan, Isabela**Date: **11/21/2024**

Gentlemen:

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

Place of Delivery: **PGSO**

Delivery Term:

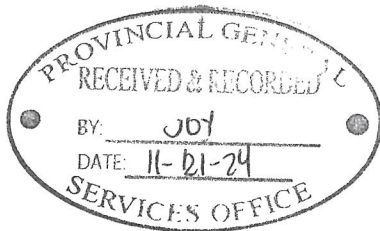
P.O.

Date of Delivery: **Sixty(60) days upon receipt of P.O.**

Payment Term:

Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	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**

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)

(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**

RECEIVED