



Republic of the Philippines
 PROVINCE OF ISABELA
 PURCHASE ORDER

IGLT SCHOOL & OFFICE SUPPLIES
 CITY OF ILAGAN ISABELA

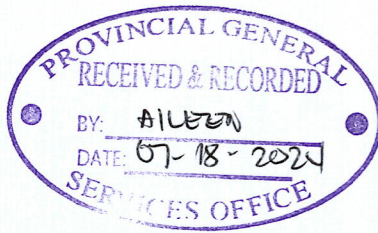
P.O. No.: 2024-07-0194 (4)
 Date: 07-18-2024

Items:

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

Place of Delivery: Office of the Provincial Agriculturist Delivery Term: _____
 Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	box	8	Ballpen	150.00	1,200.00
2	pc	140	Notebook	20.00	2,800.00
3	pck	20	Special Paper Worx	50.00	1,000.00
4	pc	140	Plastic Envelope	20.00	2,800.00
5	pc	160	Certificate Holder A4	35.00	5,600.00
6	pc	140	Sweat Shirt	180.00	25,200.00
7	pc	140	Bota Shoes	380.00	53,200.00



(Total Amount in Words) Ninety one thousand eight hundred 91,800.00

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
 (Signature over printed name)

07-18-24
 (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: _____