



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

PA. NO.: 2718
 DATE: _____
 BY: _____

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

P.O. No.: 2024(6)10-0195
 Date: 10-14-24

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	(11) 23	Portable Sound System with wireless Microphone	(21,600.00) 10,317.39	PHP(237,600.00) 237,299.97
TWO HUNDRED THIRTY SEVEN THOUSAND TWO HUNDRED NINETY NINE					₱237,299.97



(Total Amount in Words) (TWO HUNDRED THIRTY SEVEN THOUSAND SIX HUNDRED PESOS) P (237,600.00)

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,

Conforme:

 IGLT SCHOOL & OFFICE SUPPLIES TRADING
 (Signature over printed name)

 (Date) 10/15/24

RODOLFO T. ALBANO III

Governor



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. _____

GENERAL FUND