



PROVINCE OF ISABELA

PURCHASE ORDER

LU453

Supplier **IGLT SCHOOL & OFFICE SUPPLIES TRADING**P.O. No.: **2025 (G) 02-PD26**Address: **City of Ilagan, Isabela**Date: **2-10-25**

Gentlemen:

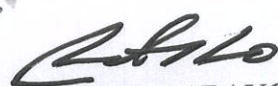
Please furnish this office the following articles subject to the terms and conditions contained herein:

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

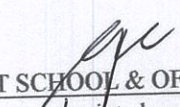
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	29	Portable Sound system w/wireless microphone	10,317.39	PHP 299,204.31
<div data-bbox="592 581 964 808"><p>PROVINCIAL GENERAL RECEIVED & RECORDED BY: <u>tnka</u> DATE: <u>2-10-25</u> SERVICES OFFICE</p></div>					
(Total Amount in Words) TWO HUNDRED NINETY NINE THOUSAND TWO HUNDRED FOUR PESOS & 31/100.					P 299,204.31

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 **IV**
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. _____

GENERAL FUND