



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA 3RD DISTRICT ENGINEERING OFFICE
Tagaran, Cauayan City, Isabela



PURCHASE ORDER

Supplier :	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	P.O. No.	2025-07-0061
Address :	Rizal St., San Vicente, Ilagan, Isabela	Date :	July 11, 2025
TIN :	453-956-669-00000	Mode of Procurement :	NP-53.9 - Small Value Procurement

Madam:

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

Place of Delivery : DPWH-Isabela Third District Engineering Office	Delivery Term : FOB Destination
Date of Delivery : Thirty (30) Calendar Days upon Receipt of Approved P.O.	Payment Term : Within 60 days after Inspection

Stock/ Property No.	Unit of Measure	Description	Quantity	Unit Cost	Amount
	piece	Materials Logbook- Digital Hard Bound Logbook/ Record Book A4/ Long Size	500.00	P500.00	P250,000.00
	piece	Construction Logbook- Digital Hard Bound Logbook/ Record Book A4/ Long Size	500.00	P500.00	P250,000.00

*** * * * *Nothing follows* * * * ***

RFQ No.: 2025-06-0053 - Procurement and Delivery of Digital Hard Bound Logbook/ Record Book/ Construction Logbook for the use of Quality Assurance Section and Construction Section, DPWH-Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela

Five Hundred Thousand Pesos Only **P500,000.00**

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 on the undelivered item/s.

Conforme:

Very truly yours,

CHRISTINE P. CAMBA
IGLT SCHOOL AND OFFICE SUPPLIES TRADING
Signature over Printed Name of Supplier
Date: _____

ADONIS A. ASIS
District Engineer

Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : _____
Date of the ORS/BURS: _____

JAYSON V. ANTONIO-Accountant III
Signature over Printed Name of Chief Accountant/Head of Accounting
Division/Unit

Amount : _____