

SP Merits



Republic of the Philippines
PROVINCE OF ISABELA

P.A. NO: 1541
DATE: 7/20/22
BY: [Signature]

PGO CONTROL NO
DATE
BY

PURCHASE ORDER

Supplier **BENJ VARIETY STORE**
Address **Cauayan City, Isabela**

P.O. No.: 22-07-00 124(3)
Date: 7-20-22

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

Place of Delivery: P.G.S.O. Delivery Term: P.O.
Date of Delivery: Seven(7) days upon receipt of P.O. Payment Term: Charge

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|----------|------|----------|--|-----------|---------------|
| 1 | pc. | 520 | Polo Shirt with Logo XXXXXXXXXXXXXXXXXXXX | 600.00 | Php312,000.00 |



SP Merits
various b-gys LGU-Echague
& LGU-Cauayan

(Total Amount in Words) THREE HUNDRED TWELVE THOUSAND PESOS **PHP 312,000.00**

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.

Very truly yours,

Conforme: [Signature]
BENJAMIN G. LUCAS
BENJ VARIETY STORE

[Signature]
RODOLFO T. ALBANO III
Provincial Governor

(Signature over printed name)

7/20/22
(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: _____