



PURCHASE ORDER

Supplier : **B EN J VARIETY STORE**
 Address : **CAUAYAN CITY, ISABELA**

P.O. No. : 22-05-0088(1)
 Date : 5-12-22

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

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	265	T-Shirt dri fit w/ PGI Logo ***** nothing follows *****	600.00	159,000.00

(Total Amount in Words) *One Hundred Fifty-nine Thousand Pesos Only.* **159,000.00**

In case of the 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.

Conforme :
BENJAMIN C. LUCAS
 B EN J VARIETY STORE
 (Signature over printed name)
5-12-22
 Date

Very truly yours :
RODOLFO T. ALBANO III
 Provincial 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 : _____