

DATE BY



PROVINCE OF ISABELA PURCHASE ORDER

Supplier BENJ VARIETY STORE
Address Cauayan City, Isabela

P.O. No.: 22(G) 08-0139
Date: 8-15-22

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: Sixty(60) days upon receipt of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc.	205	Polo Shirt w/ Print (sublimation) <i>15,15,15,15,15,65,65</i>	600.00	Php 123,000.00
2	set	65	Polo Shirt & short w/ Print (sublimation) xxxnothing followsxxx <i>35,15,15</i>	1,200.00	78,000.00
					Php 201,000.00



*SP Maric
various bags / CSDD, Cauayan
city*

(Total Amount in Words) TWO HUNDRED ONE THOUSAND PESOS **PHP 201,000.00**

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,

RODOLFO T. ALBANO III
Provincial Governor

Conforme:
BENJAMIN S. UAY
(Signature over printed name)
8/17/22
(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: _____

*****System Control No. 7161

GENERAL FINIT