	<u> </u>		
B	0	36	
18	PCM	SAN	

Republic of the Philippines PRO~INCE OF ISABELA

P.A NO:	2703
DATE	Contract of the state of the state of
Вγ;	· Committee of the comm

		·	PURCHASE O	RDER		e.
Supplier _		BEN	J VARIETY STORE		P.O. No.:	2024 (6) 21-0210(
Address			auayan City, Isabela		Date:	11-8-2024
Gentleme						
. Pl	ease furnish tl	nis office the	following articles subject	to the terms and	conditions con	tained herein:
Place of D	Delivery:	PGSO Alib	agu City of Ilagan Isabela	Delivery 7		Charged
Date of D	elivery	7 days upo	n receipt of PO			48.
	Unit Quantity		Description	Payment	Unit Cost	Check Amount
1	pcs. 236		LL SUBLIMATION POLO	SHIRT	800.00	
			(Nothing Follows)	000.00	188,800.00
			PRECEIVED & RECORDED			
			BY: JOY DATE: 11- \$ - 24			
			SERVICES OFFICE			•
		*				
	. :					
,						
			entropy of	·		
Total Amari		<u></u>				
	ase of failure to every day of dela		d eighty eight thousand eight delivery within the time spe posed.	ght hundred pes ciffed above, a per Very truly yo	alty of one-tenth	188,800.00 (1/10) of one
	•		×84	· •		L-1
Conforme:	P	rns		R	ODOLFO T. Al	
	(Signatu	e over printed	name)			T
		(Date)		i		
In case of no Approved pe	egotiated purd er Sanggunian	hase pursua Resolution	nt to Section 369 (a) of R	A 7160, this port	ion must be acc	complished).
Certified Co.	rrect:			Date:		