Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier	**B EN J VARIETY STORE**	P.O. No.: 2024(G) 07- 0132
Address :	**Cauayan City, Isabela**	Date: 7-18-24

Gentlemen:

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

Place of Delivery:	PGSO	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.	154	Full Sublimation Polo Shirt	800.00	PHP 123,200.00

PROVINCIAL GENERAL
RECEIVED & RECORDED
BY: Joy
DATE: 7-18-24
SERVICES OFFICE

(Total Amount in Words)	ONE HUNDRED TWENTY THREE THOUSAND TWO HUNDRED PESOS	P	123,200.00

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
Governor

Conforme:

B EN J VARIETY STORE
(Signature over printed name)
7/19/24
(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. _____