



Republic of the Philippines
PROVINCE OF ISABELA

P.A. NO.: 2139
DATE: _____
BY: _____

PURCHASE ORDER

Supplier B EN J VARIETY STORE
Address Cauayan City, Isabela

P.O. No.: 2024(6) 09-0171(D)
Date: 9-10-24

Gentlemen:

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

Place of Delivery: PGSO Alibagu City of Ilagan Isabela Delivery Term: Charged

Date of Delivery: 7 days upon receipt of PO Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs.	165	FULL SUBLIMATION POLO SHIRT (Nothing Follows)	800.00	132,000.00 - -



(Total Amount in Words) one hundred thirty two thousand pesos only P **132,000.00**

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:

BENJAMINE G. LUCAS
(Signature over printed name)

9/11/24
(Date)

RODOLFO T. ALBANO III
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: _____

GENERAL FUND