

Republic of the Philippines

P.A. NO: DATE:

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| | | Take | CALSU | PURCHASI | E ORDER | 1 | | | | |
| Supplier | B EN J VARIETY STORE | | | | | P.O. No.: 2024(6) @q | | | | 7-0171D |
| Address | | | C | auayan City, Isabela | 1 | | Date: 9-10-1V | | | |
| 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 | Deliver | <i>y</i> : | 7 days upo | on receipt of PO | | Payment | Term: | | Check | |
| Item No. | Unit | Quantity | | Description | | | Unit | Cost | Aı | mount |
| 1 | pcs. | 165 | FU | FULL SUBLIMATION POLO SHIRT | | | | 800.00 | 132,000 | 132,000.00 |
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| BY: PONICO | | | | | | | | | | |
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| percent | or every | day of dela | ay shall be in | mposea. | | Very truly | Volle | | | |
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| Conforn | ne: | - WAND | | Lucas | | | | Gover | rnor | D |
| | 10 | E WALLA | ME G. | COOP . | | | | | | 1 |
| | | (Signatu | ire over prin | ted name) | | | | | | |
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| | | *************************************** | (Date) | | | | | | | |
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| In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished). | | | | | | | | | | |
| Approved per Sanggunian Resolution No.: | | | | | | | | | | |
| Cortific | d Carra | ot: | | | | Data | | | | |
| Certified Correct: | | | | | | Date: | | | | |

