



Republic of the Philippine
 PROVINCE OF ISABELA
PURCHASE ORDER

PA NO. 38
 DATE: _____
 BY: 96

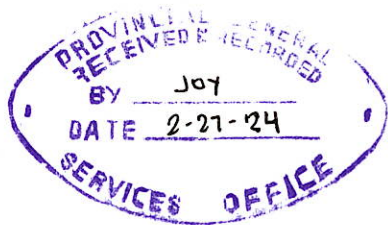
Supplier: B EN J VARIETY STORE P.O. No.: 2024(G)02-0040(2)
 Address: Cauayan City, Isabela Date: 2-27-24

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: Seven(7) days upon receipt of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc.	209	Full Sublimation Polo Shirt	800.00	Php167,200.00



(Total Amount in Words) ONE HUNDRED SIXTY SEVEN THOUSAND TWO HUNDRED PESOS PHP 167,200.00

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,

Conforme:
B EN J VARIETY STORE
 (Signature Over Printer Name)
2/28/24
 (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: _____

***System Control No. _____