Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **BENJ VARIETY STORE**
Address : **Cauayan City, Isabela**

P.O. No. : 2024-03-0048 (12)
Date : 3/8/24

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

Place of Delivery : _____ Delivery Term : _____
Date of Delivery : Payment Term :

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	PC.	125	Customized Polo shirt (25 green, 25 red, 25 yellow, 25 blue, 25 white)	680.00	85,000.00
			********** *nothing follows* **********		

PROVINCIAL GENERAL SERVICES OFFICE
RECEIVED & RECORDED
BY JOY
DATE 3/08/24

(Total Amount in Words) Eighty-five Thousand Pesos Only. **85,000.00**

In case of the 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.

Conforme :

BENJ VARIETY STORE
(Signature over printed name)
3-8-24
Date

Very truly yours :

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 : _____

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Sys. Ctrl. No. 8,685

GENERAL FUND