



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

Supplier : **B EN J VARIETY STORE**  
Address : **CAUAYAN CITY, ISABELA**

P.O. No. : 2025 - 04 - 0073 (1)  
Date : 4-15-25

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.	566	Jacket (sublimation) ***** <i>nothing follows</i> *****	1,011.50	572,509.00
<div data-bbox="561 886 937 1110"><p>PROVINCIAL GENERAL RECEIVED &amp; RECORDED BY: <u>Joy</u> DATE: <u>4-15-25</u> SERVICES OFFICE</p></div>					

(Total Amount in Words) Five Hundred Seventy-two Thousand Five Hundred Nine Pesos Only.

572,509.00

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 :

**B EN J VARIETY STORE**

(Signature over printed name)

**BENJAMIN G. LUCAS**

4-15-25<sup>Date</sup>

Very truly yours :

**RODOLFO T. ALBANO III**

Governor

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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.: \_\_\_\_\_

Certified Correct : \_\_\_\_\_ Date : \_\_\_\_\_