



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 (2)**
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	Short pants for athletes	476.00	269,416.00
2	PC.	566	Caps (brass twill)	202.30	114,501.80
3	PC.	566	Jogging pants	773.50	437,801.00
***** nothing follows *****					
PROVINCIAL GENERAL RECEIVED & RECORDED BY: <u>JBY</u> DATE: <u>4-15-25</u> SERVICES OFFICE					

(Total Amount in Words) Eight Hundred Twenty-one Thousand Seven Hundred Eighteen Pesos And 80/100 **821,718.80**

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 :

BEN J VARIETY STORE
(Signature over printed name)
BENJAMIN G. LUCAS
Date

Very truly yours :

RODOLFO T. ALBANO III
Governor **11**

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 : _____