



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	T-shirt w/o collar	595.00	336,770.00
2	PC.	566	Sando for athletes	535.50	303,093.00
*****nothing follows*****					
					

(Total Amount in Words) Six Hundred Thirty-nine Thousand Eight Hundred Sixty-three Pesos Only. **639,863.00**

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 E. LUCAS

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 :