



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2025-04-0076
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.	264	Jacket (sublimation)	1,011.50	267,036.00
2	PC.	264	Polo shirt	654.50	172,788.00
3	PC.	264	Caps (brass twill)	202.30	53,407.20
*****nothing follows*****					
					

(Total Amount in Words) Four Hundred Ninety-three Thousand Two Hundred Thirty-one Pesos And 20/100 ~~000~~ **231.20**

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 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 : _____