



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 928
DATE: 4-29-21
BY: [Signature]

BENT SPORTWEAR

Cauayan City, Isabela

P.O. No.: 21(6)04-0001(1)

Date: 04-29-21

Item:

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

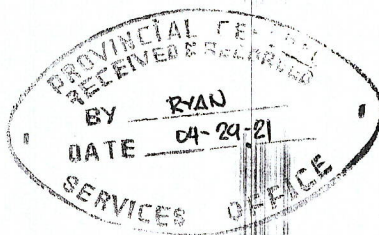
Place of Delivery: P.G.S.O.

Delivery Term: P.O.

Date of Delivery: Seven(7) days upon receipt of P.O.

Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	5900	Washable Face Mask xxxxNothing followsxxxx	45.50	PHP 268,450.00



SP Albano
P.O. 928
For frontlane in connection
of Covid 19

(Total Amount in Words) TWO HUNDRED SIXTY EIGHT THOUSAND FOUR HUNDRED FIFTY PESOS **PHP 268,450.00**

In case of 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.

Very truly yours,

[Signature]
RODOLFO T. ALBANO III
Provincial Governor

Conforme:

[Signature]
BENT SPORTWEAR

(Signature over printed name)

4/30/21
(Date)

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: _____

*****System Control No. 5046