



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 3081  
DATE: \_\_\_\_\_  
BY: \_\_\_\_\_

Supplier: THE HOTEL SOPHIA P.O. No.: 2024-10-0001 (3)  
Address: San fermin, Cauayan City Date: 10-28-2024

Gentlemen:

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

Place of Delivery: IPHC Delivery Term: Charge  
Date of Delivery: Seven (7) days after receipt of P.O Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	72	pax	Board and Lodging x 2 days	2,000.00	144,000.00
2	36	pax	Meals and Snacks for Facilitators (day 3)	860.00	30,960.00



(Total Amount in Words) One Hundred seventy-four thousand nine hundred sixty pesos only 174,960.00

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,

Conforme:

THE HOTEL SOPHIA  
(Signature over printed name)

10-28-2024  
(Date)

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: \_\_\_\_\_

\*\*\*\*System Control No. 9397