



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

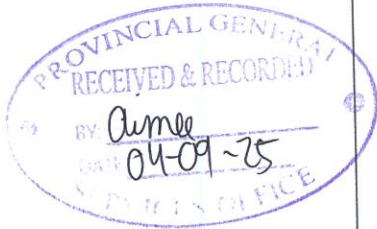
Supplier : **FREDA'S KITCHENETTE**
Address : **Cauayan City, Isabela**

P.O. No. : 1025-04-00696
Date : 04-09-25

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	PAX	830	Meals & Snacks APRIL 11 (Breakfast, AM snack, Lunch, PM snack & Dinner)	500.00	415,000.00
2	PAX	830	Meals & Snacks APRIL 12 (Breakfast, AM snack, Lunch, PM snack & Dinner) ***** nothing follows *****	500.00	415,000.00



(Total Amount in Words) Eight Hundred Thirty Thousand Pesos Only. **830,000.00**

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 :

FREDA'S KITCHENETTE
(Signature over printed name)

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 : _____

SIGNATURE

[Handwritten signatures and initials in the signature column]