



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier: **PIAZZA ZICARELLI HOTEL, RESTAURANT AND BAKESHOP**

PO No.

21-0276(d)

Address: **UPI, GAMU, ISABELA**

Date:

12-29-21

Gentlemen:

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

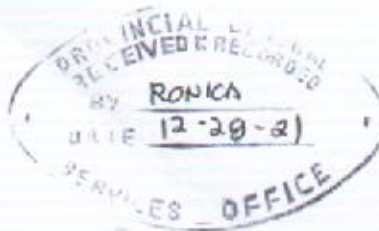
Place of Delivery: _____

Delivery Term: _____

Date of Delivery: _____

Payment Term: _____

Item #	Unit	Quantity	Description	Unit Cost	Amount
1.	PAX	210	BREAKFAST	180.00	37,800.00
2.	PAX	210	AM SNACK	110.00	23,100.00
3.	PAX	210	LUNCH	350.00	73,500.00
4.	PAX	210	PM SNACK	110.00	23,100.00
5.	PAX	210	DINNER	350.00	73,500.00
6.	PAX	210	LODGING	700.00	147,000.00



(Total Amount in Words) Three Hundred Seventy Eight Thousand Pesos Only.

P378,000.00

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,

RODOLFO T. ALBANO III
 Provincial Governor

Conforme:

ZENAIDA M. ZICARELLI
 (Signature over printed name)

12/29/21
 (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: _____