

PGO
DATE:
BY:

73
11/16



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier **PIAZZA ZICARELLI HOTEL RESTAURANT AND BAKESHOP**
Address **UPI, GAMU, ISABELA**

P.O. No.: **22-08-01307**
Date: **8-8-22**

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	160	Meals, Snacks and Accomodation for 2 days xxxxxxxx Nothing Follows xxxxxxxx Source of Fund: IPHO-MOOE (Non-Communicable Disease Budget)	2,200.00	352,000.00



(Total Amount in Words) Three Hundred fifty-two thousand pesos **P 352,000.00**

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)

8/17/22
(Date) **GENERAL FUND**

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: _____