



Republic of the Philippines
PROVINCE OF ISABELA

P.A. NO: 508
DATE: _____
BY: _____

PURCHASE ORDER

Supplier CAPITOL'S CATERING SERVICES P.O. No.: 2023-64-0074(13)
Address _____ Date: 4-20-2023

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	200	PCS	LUNCH	320.00	64,000.00



* Sixty Four thousand Pesos Only P 64,000.00

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,

Conforme: *[Signature]*
NANA UTA T. BACCAT
(Signature over printed name)

[Signature]
RODOLFO T. ALBANO, III
Provincial Governor

4-20-2023
(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: _____