



PURCHASE ORDER

P.O. No.: 2023-10-0187(1)
DATE: _____
BY: LS

Supplier FREDA'S KITCHENETTE
Address City of Ilagan, Isabela

P.O. No.: 2023-10-0187(1)
Date: 10-9-2023

Gentlemen:

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

Place of Delivery: Office of the Provincial Agriculturist Delivery Term: _____

Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	300	Meals	180.00	54,000.00



(Total Amount in Words) **FIFTY FOUR THOUSAND** **54,000.00**

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
Governor

Conforme:

FREDA'S KITCHENETTE
(Signature over printed name)

10-9-2023
(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: _____