



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

P.A. NO: 1830  
 DATE: \_\_\_\_\_  
 BY: Uy

Supplier FREDA'S KITCHENETTE  
 Address Alibagu, Ilagan City, Isabela

P.O. No.: 2023-10-0191  
 Date: 10-13-2023

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	150	Meals	160.00	24,000.00
2	pax	150	Snacks AM	100.00	15,000.00
3	pax	150	Snacks PM	100.00	15,000.00
*****nothing follows*****					



**(Total Amount in Words)** Fifty four thousand pesos **₱ 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:

**FREDALYN SARANGAY**  
 (Signature over printed name)

10-14-23  
 (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: \_\_\_\_\_