



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

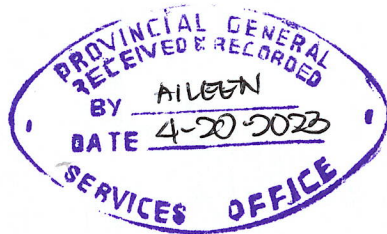
Supplier : KUSINA NI INNO RESTAURANT AND CATERING SERVICES
 Address : Isabela

P.O. No. : 2023-04-0013 (6)
 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	COVER	595	Breakfast (5 days)	100.00	59,500.00
2	COVER	595	AM Snacks (5 days)	50.00	29,750.00
3	COVER	595	Lunch (5 days)	100.00	59,500.00
4	COVER	595	PM Snacks (5 days)	50.00	29,750.00
5	COVER	595	Dinner (5 days)	100.00	59,500.00
6	BOTTLE	1,785	Bottled Water, 500ml, 3 bottles per person/day ***** nothing follows *****	15.00	26,775.00



(Total Amount in Words) *Two Hundred Sixty-four Thousand Seven Hundred Seventy-five Pesos Only.* **264,775.00**

In case of the 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.

Conforme :
KUSINA NI INNO RESTAURANT AND CATERING SERVICES
 (Signature over printed name)
 Date: 4-20-23

Very truly yours :
RODOLFO T. ALBANO III
 Provincial Governor

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 : _____