



PROVINCE OF ISABELA  
PURCHASE ORDER

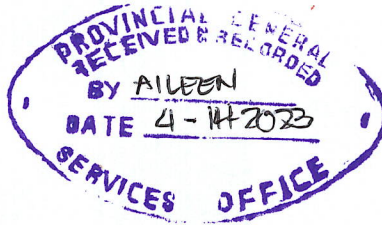
Supplier : KUSINA NI INNO RESTAURANT AND CATERING SERVICES  
Address : Isabela

P.O. No. : 2023/ 04-0004  
Date : 4-14-2023

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	1,215	Breakfast (5 days)	100.00	121,500.00
2	COVER	1,215	AM Snacks (5 days)	50.00	60,750.00
3	COVER	1,215	Lunch (5 days)	100.00	121,500.00
4	COVER	1,215	PM Snacks (5 days)	50.00	60,750.00
5	COVER	1,215	Dinner (5 days) ***** nothing follows *****	100.00	121,500.00



(Total Amount in Words) *Four Hundred Eighty-six Thousand Pesos Only.* 486,000.00

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)*  
4-14-23  
Date

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 : \_\_\_\_\_