



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1307
 DATE: _____
 BY: ven

Supplier : LUCKY JJ KITCHENETTE
 Address : Isabela

P.O. No. : 2023-09-0167(4)
 Date : 9-11-23

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	PCS	270	Lunch	200.00	54,000.00
2	PCS	270	Snacks (am/pm)	160.00	43,200.00
***** nothing follows *****					



(Total Amount in Words) Ninety-seven Thousand Two Hundred Pesos Only 97,200.00

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 :

Very truly yours :

[Signature]
LUCKY JJ KITCHENETTE
 (Signature over printed name)
9-12-23
 Date

[Signature]
RODOLFO T. ALBANO III
 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 : _____

[Handwritten mark]