



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1572
 DATE: _____
 BY: Jm

Supplier : **LUCKY JJ KITCHENETTE**
 Address : **Isabela**

P.O. No. : 2023-09-0166
 Date : 09-08-2023

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	PAX	200	Meals and Snacks ***** nothing follows *****	255.00	51,000.00



(Total Amount in Words) Fifty-one Thousand Pesos Only. **51,000.00**

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 :

LUCKY JJ KITCHENETTE
 (Signature over printed name)
9-8-23
 Date

Very truly yours :

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 : _____