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## Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

P.A. NO: 572 DATE: BY: 04

Sys. Ctrl. No.

8,080

1/					Scale of the second section of the second	EX-HETE PARTY CONTRACTOR AND CONTRACTOR CONT
Supplier : LUCKY JJ KITCHENETTE Address : Isabela				S22500000000000000000000000000000000000	2023-09-0164	
Gentleme						
Please fu	urnish thi	is office the	following articles subject to the terms a	ind conditions co	ontained herein:	
Place of D	elivery :			Delivery Term :		
Date of Delivery :				Payment Term :		
Item No.	Unit	Quantity	Description		Unit Cost	A so as usa
1102111102	OTIN	Quantity	Description		Unit Cost	Amount
1	PAX	200	Meals and Snacks		255.00	51,000.00
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/Total Am	ount in	Words) Eiff	y-one Thousand Pesos Only.			
(TOTAL MI	iount in	vvoius) Filt	y-one mousand Pesos Only.			51,000.00
In case	of the fa	iluro to mak	a the full deliver within the time and it	"1 - 1		
nercent fo	r every o	lay of delay	e the full delivery within the time specif shall be imposed.	ied above, a pe	nalty of one tenth	(1/10) of one
porocrit jo	i cvci y c	lay of delay	snan be imposed.			
Conforme	9 :		-	Very truly yours	. 11	
		(	dlag.	very truly yours	1	-
		LUCKY J	J KYTCHENETTE	PC	DOLFO T. ALB	ANO III A
			over printed name)	NC	Governor	ANOIII
	Elle		F-23		Governor	4
	-	ı	Date			
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In case of	of negotic	ated nurcha	se pursuant to Section 369 (a) of RA 7	160 this ===	mariné le marine l'	ala a al\
Approve	d per Sa	nagunian R	acalutian No :		must be accompli	snea).
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Certified Correct : Date :						

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