



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1142
 DATE: _____
 BY: _____

Supplier : LUCKY JJ KITCHENETTE
 Address : Isabela

P.O. No. : 2023-11-0210
 Date : 11/14/2023

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	PAX	180	Lunch	200.00	36,000.00
2	PAX	360	Snacks (am/pm)	80.00	28,800.00
			***** nothing follows *****		



(Total Amount in Words) Sixty-four Thousand Eight Hundred Pesos Only. **64,800.00**

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)

 11/14/2023
 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 : _____