



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1943

DATE: _____

BY: _____

Supplier : **LUCKY JJ KITCHENETTE**

Address : **Isabela**

P.O. No. : 2023-10-0202

Date : 10-31-2023

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	Snacks (AM)	80.00	16,000.00
2	PAX	200	Meals (Lunch)	180.00	36,000.00
3	PAX	200	Snacks (PM)	80.00	16,000.00
*****nothing follows*****					



(Total Amount in Words) Sixty-eight Thousand Pesos Only.

68,000.00

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 :

Very truly yours :

LUCKY JJ KITCHENETTE

(Signature over printed name)

10-31-2023

Date

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 : _____