



PROVINCE OF ISABELA

# PURCHASE ORDER

PA NO: 810  
DATE: \_\_\_\_\_  
BY: VZ

Supplier MAXIMILLIAN HOTEL AND RESORTS INC.  
Address Cauayan City, Isabela

P.O. No.: 2023-01-0171 (2)  
Date: 01-15-23

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	pax	60	Meals and snacks  Source of Fund: Trust Fund Tuberculosis Implementation Framework Agreement ( TIFA) Grant <b>xxxxxxxxxxxxnothing followsxxxxxxxxxx</b>	1,200.00	72,000.00



(Total Amount in Words) Seventy two thousand pesos P 72,000.00

In case of 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.

Very truly yours,

Conforme:

KATHLEEN WILTEL ICD  
MAXIMILLIAN HOTEL AND RESORTS INC.  
(Signature over printed name)

10/26/23  
(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: \_\_\_\_\_