



Republic of the Philippines  
PROVINCE OF ISABELA

# PURCHASE ORDER

P.A. NO: TP  
DATE: \_\_\_\_\_  
BY: \_\_\_\_\_

Supplier **PIAZZA ZICARELLI HOTEL RESTAURANT AND BAKESHOP**  
Address **Upi, Gamu, Isabela**

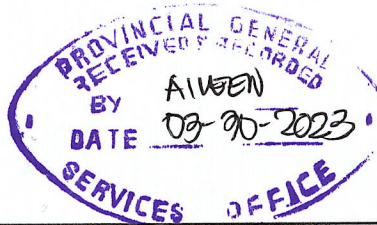
P.O. No.: 2023-03-00610  
Date: 03-30-2023

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delive PGSO Ilagan City, Isabela Delivery Term: CHARGE  
Date of Delivery: Seven (7) days upon receipt of PO Payment Term: CHECK

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	170	Board and Lodging for 2 days	900.00	153,000.00
2	pax	170	Breakfast for 2 days	300.00	51,000.00
3	pax	170	AM snack for 2 days	200.00	34,000.00
4	pax	170	Lunch for 2 days	300.00	51,000.00
5	pax	170	PM snack for 2 days	200.00	34,000.00
6	pax	170	Dinner for 2 days	300.00	51,000.00
7	pax	85	AM snack for day 3	200.00	17,000.00
8	pax	85	Lunch for day 3	300.00	25,500.00
9	pax	85	PM snack for day 3	200.00	17,000.00
xxxxx-nothing follows-xxxxx					



**Four hundred thirty three thousand and five hundred pesos only** P **433,500.00**

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,

*Amilia*

*[Signature]*

HON. RODOLFO T. ALBANO, III  
Provincial Governor

Conforme:

**PIAZZA ZICARELLI HOTEL RESTAURANT AND BAKESHOP**  
(Signature over printed name)

4/26/23  
(Date)



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: \_\_\_\_\_