



PROVINCE OF ISABELA  
**PURCHASE ORDER**

DATE BY: \_\_\_\_\_

12

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

P.O. No.: 2023-04-0064 (4)  
Date: 4-13-23

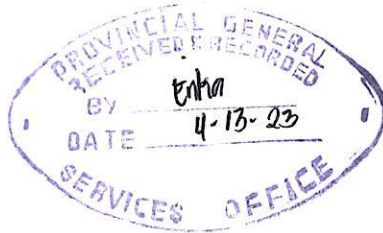
Gentlemen:

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

Place of Deliver IPHO-FHS Delivery Term: \_\_\_\_\_ Charge \_\_\_\_\_  
Date of Delivery: \_\_\_\_\_ Payment Term \_\_\_\_\_ Check \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	16	Board and lodging for 2 days	900.00	14,400.00
2	pax	16	Breakfast for 2 days	300.00	4,800.00
3	pax	16	AM snack for 2 days	200.00	3,200.00
4	pax	16	Lunch for 2 days	300.00	4,800.00
5	pax	16	PM snack for 2 days	200.00	3,200.00
6	pax	16	Dinner for 2 days	300.00	4,800.00
7	pax	80	AM snack for day 3	200.00	16,000.00
8	pax	80	Lunch for day 3	300.00	24,000.00
9	pax	80	PM snack for day 3	200.00	16,000.00

xxxxxxxx nothing follows xxxxxxxxxxxx



**(Total Amount in Words)** Ninety one thousand two hundred pesos P 91,200.00

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: ZENIDA M. ZICARELLI  
PIAZZA ZICARELLI HOTEL, RESTAURANT AND BAKESHOP  
(Signature over printed name)  
10/20/23  
(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: \_\_\_\_\_