



PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1492
DATE: _____
BY: [Signature]

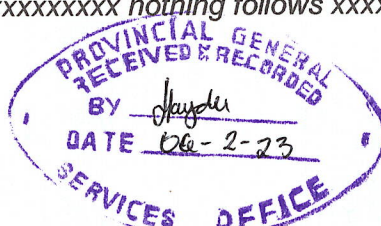
Supplier PIAZZA ZICARELLI HOTEL, RESTAURANT AND BAKESHOP
Address Upi, Gamu, Isabela

P.O. No.: 2023-06-0101(2)
Date: 6-2-23

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	80	AM snack	200.00	16,000.00
2	pax	80	Lunch	350.00	28,000.00
3	pax	80	PM snack	200.00	16,000.00
xxxxxxxxxxx nothing follows xxxxxxxxxxx 					

(Total Amount in Words) Sixty thousand pesos only P 60,000.00

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: ZENAIDA M. ZICARELLI
PIAZZA ZICARELLI HOTEL, RESTAURANT AND BAKESHOP
(Signature over printed name)

[Signature]
RODOLFO T. ALBANO III
Governor

6-2-2023
(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: _____