		-	PURCHASE ORDER		MIE TO	
Supplier	PIAZZA	ZICAREL	LI HOTEL, RESTAURANT AND BAKESHOP	P.O. No.:	2023-08-0150	
				Date:	8-15-2023	
Gentlen	nen:		office the following articles subject to the terms and			
Place o			Delivery			
				t Term:		
Item No.	Unit	Quantity	Description	Unit Cost	Amount	
1	pax	250	Board and Lodging for 2 days  AILGEN  BAIE 8-15-2023	2,200.00	550,000	.00
(Total An	nount ir	Words)	Five hundred fifty thousand pesos only		P 550,000.	00
percent f	or every	day of dela	wake the full delivery within the time specified above, a y shall be imposed.  Very trul  Wery trul	y yours,	O T. ALBANO III	4

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

Date: \_\_\_\_\_

Approved per Sanggunian Resolution No.:

Certified Correct: