



PURCHASE ORDER

P.A. NO.: 1434
DATE: _____
BY: Lee

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

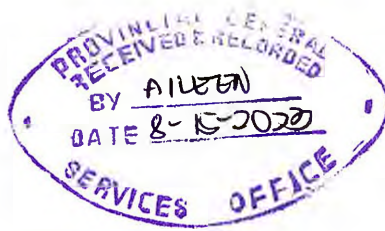
P.O. No.: 2023-08-0150(2)
Date: 8-15-2023

Gentlemen:

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

Place of Delive _____ Delivery Term: _____
Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	60	Board and lodging for 3 day	2,200.00	132,000.00



One hundred thirty two thousand pesos

P 132,000.00

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:

Zosima M. Zicarelli
PIAZZA ZICARELLI HOTEL RESTAURANT AND BAKESHOP
(Signature over printed name)

[Signature]
HON. RODOLFO T. ALBANO, III
Governor

8/16/23
(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: _____