



PROVINCE OF ISABELA
PURCHASE ORDER

DATE: _____
BY: _____


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

P.O. No.: 2023-11-0209
Date: 11-17-2023

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	110	Board and Lodging for 2 days (45 participants from different LGUs, 4 Resource Speaker from the CPD RO2 and 6 IPHO staff- Commission on Papulation Development and Technical team) Source of Fund: IPHO-FHS MOOE (Population and Development Fund) 		242,000.00

(Total Amount in Words) Two hundred fourty two thousand pesos P 242,000.00

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: 250A104 19 ZICARELLI
PIAZZA ZICARELLI HOTEL, RESTAURANT AND BAKESHOP
(Signature over printed name)


RODOLFO T. ALBANO III
Governor 

11/14/23
(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: _____