



PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 1518  
DATE: \_\_\_\_\_

Supplier: FREDA'S KITCHENETTE  
Address: Alibagu, Ilagan City, Isabela

P.O. No. BY: 2024-05-0082 (3)  
Date: 05-02-2024

Gentlemen:

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

Place of Delivery: Office of the Provincial Agriculturist Delivery Term: \_\_\_\_\_  
Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	300	Lunch	150.00	45,000.00
2	pax	300	Snacks am	75.00	22,500.00
3	pax	300	Snacks pm	75.00	22,500.00
*****nothing follows*****					



(Total Amount in Words) **Ninety thousand pesos** **90,000.00**

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:

FREDALYN E. SARANGAY  
(Signature over printed name)

05-02-2024  
(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: \_\_\_\_\_