



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

DATE: _____
 BY: _____

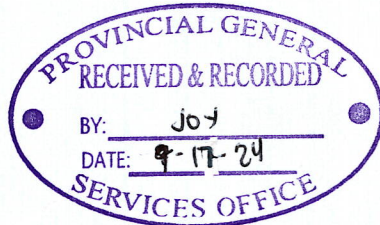
Supplier **Hotel Mills & Rain**
 Address **Zone 1, Brgy. Alibagu, City of Ilagan, Isabela**

P.O. No.: **2024-09-0175**
 Date: **9-17-24**

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

Place of Delivery: _____ Delivery Term: **P.O**
 Date of Delivery: **Seven Days upon Receipts of P.O.** Payment Term: **Charge**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
First Batch					
1	Unit	1	Hotel Accommodation with Function Hall	56,200.00	56,200.00
2	pax	50	Breakfast	200.00	10,000.00
3	pax	100	Snacks (A.M)	130.00	13,000.00
4	pax	100	Lunch	320.00	32,000.00
5	pax	100	Snacks (P.M)	130.00	13,000.00
6	pax	50	Dinner	320.00	16,000.00
Second Batch					
1	Unit	1	Hotel Accommodation with Function Hall	56,700.00	56,700.00
2	pax	50	Breakfast	200.00	10,000.00
3	pax	100	Snacks (A.M)	130.00	13,000.00
4	pax	100	Lunch	320.00	32,000.00
5	pax	100	Snacks (P.M)	130.00	13,000.00
6	pax	50	Dinner	320.00	16,000.00
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(Total Amount in Words): Two Hundred Eighty Thousand Nine Hundred Pesos **280,900.00**

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:

ROCHELLE M. RAMOS
 (Signature over printed name)
9-17-24
 (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: _____