



PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 2484

DATE:

BY:

Supplier Jeppy's Food House c/o. Jefferson James U. Estabillo
Address Capitol Food Court, Alibagu, City of Ilagan, Isabela

P.O. No.: 2024-11-0270
Date: 11-25-24

Gentlemen:

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

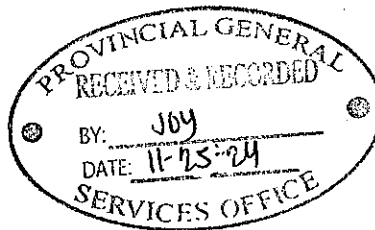
Place of Delivery: IRSFF Cabisera 10, City of Ilagan, Isabela

Delivery Term: _____

Date of Delivery: 11-25-2024

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	150	Meals for Breakfast @100/pax	100	15,000.00
2	pax	350	Meals for Lunch @250/pax	250	87,500.00
3	pax	150	Meals for Dinner @250/pax	250	37,500.00
4	pax	350	AM Snacks @100/pax	100	35,000.00
5	pax	350	PM Snacks @100/pax	100	35,000.00
x	x	x	xxxxxnothings follow xxxxx	x	
Total:					210,000.00



(Total Amount in Words) Two Hundred Ten Thousand Pesos Only

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:

Jefferson James U. Estabillo
JEFFERSON JAMES U. ESTABILLO
(Signature over printed name)

11-25-2024
(Date)

Rodolfo T. Albano III
RODOLFO T. ALBANO III
Provincial 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: _____