

P.A. NO: 1420
 DATE: _____
 BY: _____



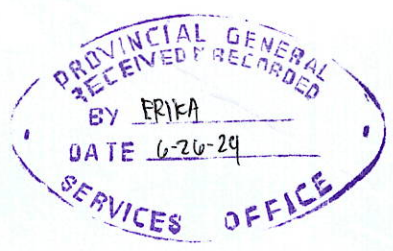
Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : KUSINA NI INNO RESTAURANT AND CATERIN P.O. No. : 2024 - 06 - 0118(1)
 Address : Isabela Date : 6-26-24

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

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

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	PAX	64	Breakfast (P100.00*5 days)	500.00	32,000.00
2	PAX	64	AM Snacks (P50.00*5 days)	250.00	16,000.00
3	PAX	64	Lunch (P150.00*5 days)	750.00	48,000.00
4	PAX	64	PM Snacks (P50.00*5 days)	250.00	16,000.00
5	PAX	64	Dinner (P150.00*5 days)	750.00	48,000.00
***** nothing follows *****					



(Total Amount in Words) One Hundred Sixty Thousand Pesos Only. **160,000.00**

In case of the 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.

Conforme : *[Signature]*
KUSINA NI INNO RESTAURANT AND CATERING SERVICES
 (Signature over printed name)
 Date: 6/26/2024

Very truly yours : *[Signature]*
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 : _____

S.E.F.