



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **KUSINA NI INNO RESTAURANT AND CATERIN**
 Address : **Isabela**

P.O. No. : 2024-04-2067 (4)
 Date : 4-8-24

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	COVER	624	Breakfast	100.00	62,400.00
2	COVER	624	Snack (AM)	50.00	31,200.00
3	COVER	624	Lunch	150.00	93,600.00
4	COVER	624	Snack (PM)	50.00	31,200.00
5	COVER	624	Dinner	150.00	93,600.00
*****nothing follows*****					



(Total Amount in Words) Three Hundred Twelve Thousand Pesos Only. **312,000.00**

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 :

KUSINA NI INNO RESTAURANT AND CATERING SERVICES

(Signature over printed name)

4-8-24
Date

Very truly yours :

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 : _____