



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2024-04-0070
 Date : 04-15-2024

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	1,169	Breakfast	100.00	116,900.00
2	COVER	1,169	Snack (AM)	50.00	58,450.00
3	COVER	1,169	Lunch	150.00	175,350.00
4	COVER	1,169	Snack (PM)	50.00	58,450.00
5	COVER	1,169	Dinner	150.00	175,350.00
***** nothing follows *****					



(Total Amount in Words) Five Hundred Eighty-four Thousand Five Hundred Pesos Only. **584,500.00**

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)

Very truly yours : 
RODOLFO T. ALBANO III
 Governor 

 Date

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 : _____