



Republic of the Philippines  
 PROVINCE OF ISABELA  
**PURCHASE ORDER**

Supplier **KUSINA NI INNO RESTAURANT & CATERING SERVICES**

P.O. No.: **2024-04-0074(C1)**

Address **Iligan**

Date: **04-19-2024**

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	864	Breakfast	100.00	86,400.00
2	cover	864	Snack (AM)	50.00	43,200.00
3	cover	864	Lunch	150.00	129,600.00
4	cover	864	Snack (PM)	50.00	43,200.00
5	cover	864	Dinner	150.00	129,600.00
*****Nothing Follows*****					


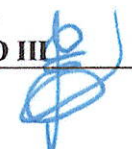


**(Total Amount in Words)** Four Hundred Thirty Two Thousand Pesos Only P **432,000.00**

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:   
**KUSINA NI INNO RESTAURANT & CATERING SERVICES**  
 (Signature over printed name)

  
**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: \_\_\_\_\_

8677