



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

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

P.O. No.: **2024-04-0074 (2)**

Address **Ilagan**

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	835	Breakfast	100.00	83,500.00
2	cover	835	Snack (AM)	50.00	41,750.00
3	cover	835	Lunch	150.00	125,250.00
4	cover	835	Snack (PM)	50.00	41,750.00
5	cover	835	Dinner	150.00	125,250.00
*****Nothing Follows*****					





(Total Amount in Words) **Four Hundred Seventeen Thousand Five Hundred Pesos Only** P **417,500.00**

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,

Conform: 
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: _____

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