



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2024-04-0074(3)
 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	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)

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 : _____