



Republic of the Philippines  
PROVINCE OF ISABELA

### PURCHASE ORDER

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

P.O. No.: 2024-04-0074 (4)

Address **Ilagan**

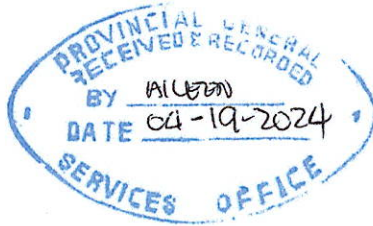
Date: 04-19-2024

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	1,080	Breakfast	100.00	108,000.00
2	cover	1080	Snack (AM)	50.00	54,000.00
3	cover	1080	Lunch	150.00	162,000.00
4	cover	1080	Snack (PM)	50.00	54,000.00
5	cover	1080	Dinner	150.00	162,000.00
*****Nothing Follows*****					



**(Total Amount in Words)** Five Hundred Forty Thousand Pesos Only P **540,000.00**

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)

\_\_\_\_\_  
(Date)

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

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