



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

Supplier **KUSINA NI INNO RESTAURANT & CATERING SERVICES** P.O. No.: 2024-64-0074(G)  
 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	175	Breakfast	100.00	17,500.00
2	cover	175	Snack (AM)	50.00	8,750.00
3	cover	175	Lunch	150.00	26,250.00
4	cover	175	Snack (PM)	50.00	8,750.00
5	cover	175	Dinner	150.00	26,250.00
*****Nothing Follows*****					



(Total Amount in Words) **Eighty Seven Thousand Five Hundred Pesos Only** P **87,500.00**

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)

\_\_\_\_\_  
 (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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