



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier KUSINA NI INNO RESTAURANT & CATERING SERVICES

P.O. No.: 2024-05-0099

Address City of Ilagan, Isabela

Date: 05-27-2024

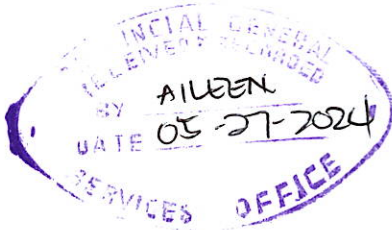
Gentlemen:

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	pax	250	Meals	350.00	87,500.00
2	pax	250	Snacks (AM)	150.00	37,500.00



(Total Amount in Words) One Hundred Twenty Five Thousand Pesos Only **Php 125,000.00**

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,

RODOLFO T. ALBANO III
 Governor

Conforme:
KUSINA NI INNO RESTAURANT & CATERING SERVICES
 (Signature over printed name)
5-27-2024
 (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: _____