



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : LUCKY JJ KITCHENETTE P.O. No. : 2024-04-0067 (10)
 Address : Isabela Date : 4-8-24


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	532	Breakfast	100.00	53,200.00
2	COVER	532	Snack (AM)	50.00	26,600.00
3	COVER	532	Lunch	150.00	79,800.00
4	COVER	532	Snack (PM)	50.00	26,600.00
5	COVER	532	Dinner	150.00	79,800.00
***** nothing follows *****					

(Total Amount in Words) Two Hundred Sixty-six Thousand Pesos Only. **266,000.00**

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 : _____ Very truly yours : 
LUCKY JJ KITCHENETTE RODOLFO T. ALBANO III
 (Signature over printed name) 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 : _____