



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **LUCKY JJ KITCHENETTE**
 Address : **Isabela**

P.O. No. : 2024-04-0069(4)
 Date : 04-12-2024

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	931	Breakfast	100.00	93,100.00
2	COVER	931	Snack (AM)	50.00	46,550.00
3	COVER	931	Lunch	150.00	139,650.00
4	COVER	931	Snack (PM)	50.00	46,550.00
5	COVER	931	Dinner	150.00	139,650.00
*****nothing follows*****					




(Total Amount in Words) Four Hundred Sixty-five Thousand Five Hundred Pesos Only. **465,500.00**

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 :

LUCKY JJ KITCHENETTE
 (Signature over printed name)
4-12-24
 Date

Very truly yours :

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 : _____