



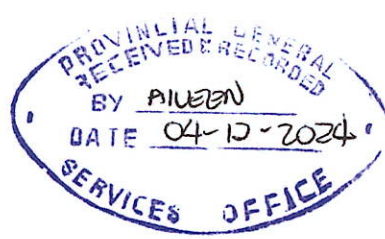
Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

Supplier : LUCKY JJ KITCHENETTE P.O. No. : 2024-04-6069 (7)  
 Address : Isabela 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	245	Breakfast	100.00	24,500.00
2	COVER	245	Snack (AM)	50.00	12,250.00
3	COVER	245	Lunch	150.00	36,750.00
4	COVER	245	Snack (PM)	50.00	12,250.00
5	COVER	245	Dinner	150.00	36,750.00
Note: 35x100x7days (breakfast) 35x50x7days (Snack AM) 35x150x7days (Lunch) 35x500x7days (Snack PM) 35x1500x7days (Dinner) ***** <i>nothing follows</i> *****					



**(Total Amount in Words)** One Hundred Twenty-two Thousand Five Hundred Pesos Only. **122,500.00**

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 : \_\_\_\_\_ Very truly yours : \_\_\_\_\_  
**LUCKY JJ KITCHENETTE** **RODOLFO T. ALBANO III**  
 (Signature over printed name) Governor  
 4-12-24  
 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 : \_\_\_\_\_