



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

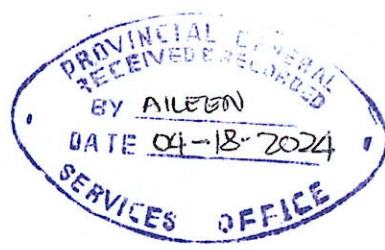
Supplier : **LUCKY JJ KITCHENETTE**  
 Address : **Isabela**

P.O. No. : 2024-04-0073 (2)  
 Date : 04-18-2024

**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	905	Breakfast	100.00	90,500.00
2	COVER	905	Snack (AM)	50.00	45,250.00
3	COVER	905	Lunch	150.00	135,750.00
4	COVER	905	Snack (PM)	50.00	45,250.00
5	COVER	905	Dinner	150.00	135,750.00
*****nothing follows*****					



**(Total Amount in Words)** Four Hundred Fifty-two Thousand Five Hundred Pesos Only. **452,500.00**

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)  
4-19-24  
 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 : \_\_\_\_\_