



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2024-04-0013 (6)
 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	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 :

LUCKY JJ KITCHENETTE
 (Signature over printed name)

 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 : _____