



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

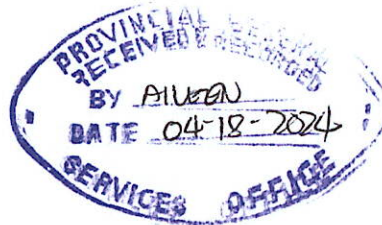
P.O. No. : 2024-04-0079 (7)
 Date : 04-18-2024

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	272	Breakfast	100.00	27,200.00
2	COVER	272	Snack (AM)	50.00	13,600.00
3	COVER	272	Lunch	150.00	40,800.00
4	COVER	272	Dinner	50.00	13,600.00
5	COVER	272	Paracetamol - 500mg tablet	150.00	40,800.00
***** nothing follows *****					



(Total Amount in Words) One Hundred Thirty-six Thousand Pesos Only. **136,000.00**

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
 (Signature over printed name)
4-19-2024
 Date

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 : _____