



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

LUCKY JJ KITCHENETTE

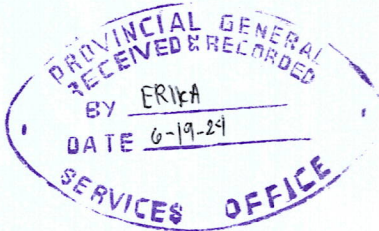
Isabela

P.O. No. : 2024-06-011365

Date : 6-19-24


Item:
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	PAX	130	Breakfast (P100.00*6 days)	600.00	78,000.00
2	PAX	130	AM Snacks (P50.00*6 days)	300.00	39,000.00
3	PAX	130	Lunch (P150.00*6 days)	900.00	117,000.00
4	PAX	130	PM Snacks (P50.00*6 days)	300.00	39,000.00
5	PAX	130	Dinner (P150.00*6 days)	900.00	117,000.00
*****nothing follows*****					
					

(Total Amount in Words) Three Hundred Ninety Thousand Pesos Only. 390,000.00

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 RODOLFO T. ALBANO III
(Signature over printed name) Governor

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 : _____

S.E.F.