13.5
<b>*</b>

## Republic of the Philippines

OFFICE OF THE BIDS & AWARDS COMMIT

	1///
P.A. MO:	,
Pt 2 1912	7-7-1-1-1-1
DE TE	COLUMN TO SERVED TO
BY:	

		84	PROVINCE OF ISABELA		3Y:
		(%)	PURCHASE ORDER		
Supplier	MAXIN	IILIAN HO	TELS AND RESORTS, INC.		2024-04-0074(10)
Address	200 200 200 200 200	an City, Is	sabela	Date:	04-19-2024
Gentlen					
			s office the following articles subject to the terms and		tained herein:
Place of Delivery Term: Delivery Term: Payment Term:					
Item No.	Unit	Quantity	Payment Description	Unit Cost	Amount
1	pax	300	Board and lodging for 3 day	2,200.00	660,000.00
			PROVINCIAL GENERAL  PROVINCIAL GENERAL  BY AILEDN  DATE 04-19-2024  OFFICES OFFICE		
	<del> </del>		Six hundred sixty thousand pesos		P 660,000.00
percent f	or every e: MA <u>XIN</u>	day of del	make the full delivery within the time specified above, a pay shall be imposed.  Very truly  OTELS AND RESORTS, INC.  The over printed name)  19—2024  (Date)	N. RODOLFO Gove	nth (1/10) of one  T. ALBANO III
			pursuant to Section 369 (a) of RA 7160, this portion must be according to No.:		
Certified	l Correc	ot:	Date:		
14107					