



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier **MAXIMILAN HOTELS AND RESORT INC**

Address **Cauayan City, Isabela**

P.O. No.: 2024-11-0210/1
 Date: 11-22-25

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delive _____ Delivery Term: _____
 Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	110	pax	Lunch and 1 snacks (AM/PM)	750.00	82,500.00

PROVINCIAL GENERAL
 RECEIVED & RECORDED
 BY: ENKA
 DATE: 11-22-25
 SERVICES OFFICE

← SIGN

eighty-five thousand five hundred P **82,500.00**

In case of 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.

Very truly yours,

HON. RODOLFO T. ALBANO III
 Governor

Conforme: Kaj
MAXIMILAN HOTELS AND RESORT INC
 (Signature over printed name)

 (Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.
 Approved per Sanggunian Resolution No.: _____ Date: _____
 Certified Correct: _____