



PROVINCE OF ISABELA  
**PURCHASE ORDER**

PA NO. 12

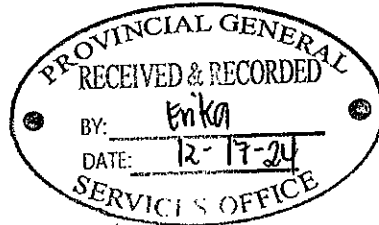
Supplier **MAXIMILIAN HOTELS AND RESORTS INC**  
Address **Cauayan City, Isabela**

P.O. No.: 0034-12-022762  
Date: 12-17-24

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	pax	30	Board and lodging 2 pax per room (day 1)	2,200.00	66,000.00
1	pax	30	Meals and snacks (day 2)	650.00	19,500.00
					<b>P / 85,500.00</b>



**eighty-five thousand five hundred**

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:   
**MAXIMILIAN HOTELS AND RESORTS 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.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_ Date: \_\_\_\_\_