



PROVINCE OF ISABELA

BY: \_\_\_\_\_

# PURCHASE ORDER

Supplier **PIAZZA ZICARELLI HOTEL RESTAURANT AND BAKESHOP**

P.O. No.: 2024-05-00016

Address **Gamu, Isabela**

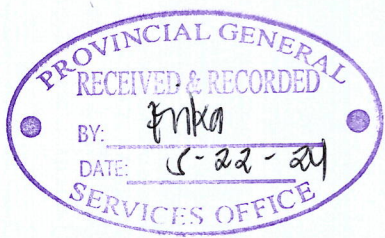
Date: 5-22-24

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	183	Board and Lodging (Day 1-3)	2,200.00	<b>402,600.00</b>
2	pax	61	Meals and snacks	950.00	57,950.00



**Four hundred sixty thousand five hundred fifty** P **460,550.00**

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:   
**PIAZZA ZICARELLI HOTEL RESTAURANT AND BAKESHOP**  
 (Signature over printed name)

8/30/24  
 (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: \_\_\_\_\_

*Program Voucher*