



Republic of the Philippines
PROVINCE OF ISABELA

P.A. NO: 2046
DATE: _____
BY: _____

PURCHASE ORDER

Supplier **PIAZZA ZICARELLI HOTEL RESTAURANT AND BAKESHOP**
Address **Upi, Gamu, Isabela**

P.O. No.: 2024-07-0130(a)
Date: 7-22-24

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	210	Board and lodging for 2 days	2,200.00	462,000.00
2	pax	105	AM snack-lunch-PM snack for 1 day	650.00	68,250.00



Five hundred thirty thousand two hundred fifty P **530,250.00**

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)
7/22/24
(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: _____