



# PURCHASE ORDER

Supplier **PIAZZA ZICARELLI HOTEL RESTAURANT AND BAKESHOP**

P.O. No.: 2024-11-0210 (3)

Address **Gamu, Isabela**

Date: 11-12-2024

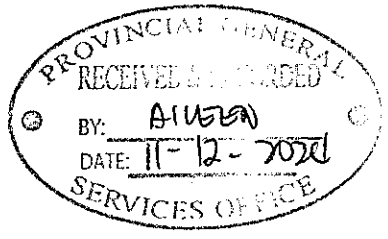
Gentlemen:

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	120	1 meal and 2 snacks (AM,PM)	800.00	96,000.00



**Ninety six thousand pesos**

**P / 96,000.00**

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)

11/12/24  
(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: \_\_\_\_\_

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