

## Republic of the Philippines PROVINCE OF ISABELA

		d *QIII	PURCHA	SE ORDER		2024
	210770	ZICARE	LLI HOTEL AND RESTAUR	RANT AND BAKESHO	P.O. No.:	2024-12-027/e(2
upplier I	JAZZA	Mu leah	ela		Date: 12	1-16-2004
		mu, Isab				t ad barrains
Gennen	Dlease f	furnish th	s office the following articles	s subject to the terms a	and conditions cont	ained nereili.
Place of		IPH	0			
Date of		1.1.	2/24	Paymer	nt Term: Chark	Amount
tem No.			Description		Unit Cost	
			Board and lodging day	1 (batch 2)	2,000.00	60,000.00
1 2	30 30	pax pax	Meals and snacks ( da	y 2)	850.00	25,500.00
				<b>*</b>		,
			WINCIAL	GENER	-	
			RECEIVED & R	RECORDED	1.	
			BY: AIVE	TEN O		
			DATE: 12 - 1			
			SERVICES	OFFICE		
			ACLO			
l						
1						
						1
						12 1
			eighty-five thousand	five hundred		P 85,500.00
			eighty-five thousand e to make the full delivery with	hin the time specified abo	ove, a penalty of one	tenth (1/10) of one
	In cas	se of failur	e to make the full delivery will			
perce	nt for ev	ery day of	delay shall be imposed.	Very	truly yours,	
					1	1/0
			00	00	HON. RODOLFO	O T. ALBANO III
			1 X Daily		Go	vernor
Cont	orme:	77A 7IĆ	ARELLI HOTEL AND RES	TAURANT AND BAKE	CSHOP	1
1	1112	(Sig	nature over printed name)			* 4
			17/13/1/20			
1	_		Date			
1			(200)			
			11 0 11 - 000 (c) -f E	A 7160 this portion must be	accomplished).	
In ca	se of nego	otiated purch	nase pursuant to Section 369 (a) of R	(A 1100, tillo portion masses		
Appl	oved per	sanggunian	Nesolution No			
Cel	tified C	orrect:		Dat	e:	