



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier **CITYSTATE TOWER HOTEL**

Address **1315A, MABINI ST. ERMITA, MANILA**

P.O. No.: **2025-07-0138(5)**

Date: **7-28-25**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Deliver _____ Delivery Term: _____
Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	125	Board and Lodging for 4 days	2,200.00	1,100,000.00
Funding Source: DOH HEALTH FUND 2022 BLHSD FINANCIAL GRANT FOR UHC IS					
					

One million one hundred thousand

P 1,100,000.00

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.

Conforme:


Sherriz Ravelle

CITYSTATE TOWER HOTEL

(Signature over printed name)

Very truly yours,



HON. RODOLFO T. ALBANO III

Governor

(Date)