

nelia

Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

Supplier : E ALBA CUIS Address : City of Ilagar			nan leahala	P.O. No. : $\frac{1925 \cdot C4 - 6077 \cdot (4)}{4 - 14 - 25}$		
Gentlem Please	en: urnish th	is office the	following articles subject to the terms and o	andition -		
Place of	Delivery :			ivery Term :	ntained herein:	· ·
Date of	Delivery:			ayment Term	•	
Item No.	Unit	Quantity	Description	, and the second	Unit Cost	Amount
1	PAX	855	Meals & Snacks APRIL 24 (Breakfast, AM snack, Lun snack & Dinner)	ch, PM	500.00	427,500.00
2	PAX	855 ******	Meals & Snacks APRIL 25 (Breakfast, AM snack, Lungsnack & Dinner) ************************************	1	500.00	427,500.00
			RECEIVED & RECO BY: CLIMU DATE: 4-14-25 SERVICES OF	ORDED		
otal Amo	unt in W	ords) Eight	Hundred Fifty-five Thousand Pesos Only.			855,000.00
In case of	the failuevery day	re to make t	he full delivery within the time specified abo all be imposed.	ove, a penalty	of one tenth (1/10)) of one
onforme :		\u		ruly yours :	2M2	
	(S		er printed name)	RODO	OLFO T. ALBAN Governor	0111/
1 case of	regotiate		Date Court to Court			
pproved p	er Sango	gunian Resc	oursuant to Section 369 (a) of RA 7160, this	s portion mus	t be accomplished	1).
ertified Co	orrect:			Date :		4

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Sys. Ctrl. No.

SIGNATURE

MANTE MOSING

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