



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **FIVE BROS EATERY AND SNACK HOUSE**
Address : **Alibagu City of Ilagan, Isabela**

P.O. No. : **2025-04-007262**
Date : **4-14-25**

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

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

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	PAX	830	Meals & Snacks APRIL 17 (Breakfast, AM snack, Lunch, PM snack & Dinner)	500.00	415,000.00
2	PAX	830	Meals & Snacks APRIL 18 (Breakfast, AM snack, Lunch, PM snack & Dinner) ***** nothing follows *****	500.00	415,000.00



(Total Amount in Words) Eight Hundred Thirty Thousand Pesos Only. **830,000.00**

In case of the 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 :

[Signature]

FIVE BROS EATERY AND SNACK HOUSE
(Signature over printed name)

Date

Very truly yours :

[Signature]

RODOLFO T. ALBANO III
Governor

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 : _____

DATE: **APRIL 17, 2025**

CONTACT NO	SIGNATURE
09574415116	[Signature]
09552353751	[Signature]
09697154059	[Signature]
09947567507	[Signature]
09973772829	[Signature]
09131330505	[Signature]
09589341086	[Signature]
09289341086	[Signature]