

Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

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Supplier : FREDA'S KITCHENETTE P.O. No. : WIS-04-0070 (8) Address : Cauayan City, Isabela Date : 04-14-05						.\8
Gentlem Please f	en: urnish this	s office the f	following articles subject to the terms ar	nd conditions cor	tained herein:	
	Delivery:			Delivery Term :		>
	Delivery:			Payment Term	:	
Item No.	Unit	Quantity	Description		Unit Cost	Amount
1	PAX	855	Meals & Snacks APRIL 22 (Breakfast, AM snack, Lunch, PM snack & Dinner)		500.00	427,500.00
2	PAX	******	Meals & Snacks APRIL 23 (Breakfast, AM snack, snack & Dinner) ************************************		*****	427,500.00
(Total Amount in Words) Eight Hundred Fifty-five Thousand Pesos Only.						855,000.00
In cas percent Conform	se of the for every me:	FREDA (Signature	ke the full delivery within the time specific shall be imposed. SKITCHENETTE Over printed name) Date ase pursuant to Section 369 (a) of RA 78 Resolution No.:	Very truly yours Reversed Reve	ODOLFO T. ALE Governor	BANO III //
					Date :	* (1)
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