



PURCHASE ORDER

Supplier **PIAZZA ZICARELLI H.R AND BAKESHOP**P.O. No.: **2025-03-0048**Address **Upi, Gamu, Isabela**Date: **3-11-25**

Gentlemen:

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

Place of Delive _____

Delivery Term: _____

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	205	pax	Board and Lodging (twin sharing accommodation, meals and snacks) for 5 days xxxxxx nothing followsxxxxxx Funding Source: DOH TOP FOR LHSDA UHC 2024	2,200.00	451,000.00



Four hundred and fifty-one thousand

P **451,000.00**

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.

Very truly yours,

HON. RODOLFO T. ALBANO III

Governor

Conforme:

PIAZZA ZICARELLI H.R AND BAKESHOP

(Signature over printed name)

4/15/25
(Date)

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:

E-MAIL ADDRESS	SIGNATURE
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