

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : MIBANG HOTEL	P.O. No.:	2024-10-719
Address : Mibang Sta Filomena, Dipolog City	Date :	10/25/2024
TIN:	Mode of Procurement:	NP- Small Value
	PR No./s	200(01)24-10-032(B)

Gentlemen :

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

Place of Delivery :	venue or at the place stated by the end user	Delivery Term :	30 calendar days
		upon the receipt of Notice to Proceed (NTP) or as to the stated schedule of activities by the end user	

Date of Delivery :	Payment Term:
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Item No.	Unit	Quantity	Description	Unit Cost	Amount
SNACKS:					
1	pax	50	DAY 1	215.00	10,750.00
			Carbonara w/ Bread		
			Softdrinks in can		
			Bottled Water (350ml)		
2	pax	50	DAY 2	215.00	10,750.00
			Crispy Chicken Burger		
			Softdrinks in can		
			Bottled Water (350ml)		
3	pax	50	DAY 3	215.00	10,750.00
			Beef Shawarma		
			Softdrinks in can		
			Bottled Water (350ml)		
4	pax	50	DAY 4	215.00	10,750.00
			Palabok		
			Softdrinks in can		
			Bottled Water (350ml)		
5	pax	50	DAY 5	215.00	10,750.00
			Pizza/solo		
			Softdrinks in can		
			Bottled Water (350ml)		
6	pax	50	DAY 6	215.00	10,750.00
			2 pcs. Tuna Pie		
			Softdrinks in can		
			Bottled Water (350ml)		
7	pax	50	DAY 7	215.00	10,750.00
			Siopao		
			Softdrinks in can		
			Bottled Water (350ml)		
SUB-TOTAL				Balance Forwarded to	75,250.00

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,

Conformed:

