

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : MIBANG HOTEL	P.O. No.: 2024-10-721
Address : Mibang Sta Filomena, Dipolog City	Date : 10/25/2024
TIN:	Mode of Procurement: NP- Small Value
	PR No./s 200(01)24-10-033(B)

Gentlemen :

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

Place of Delivery : <u>venue or at the place stated by the end user</u>	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:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
SNACKS:					
1	pax	50	DAY 1 Pizza/solo Softdrinks in can Bottled Water (350ml)	215.00	10,750.00
2	pax	50	DAY 2 Lasagna w/ Toasted Bread Softdrinks in can Bottled Water (350ml)	215.00	10,750.00
3	pax	50	DAY 3 Chicken Wrap Softdrinks in can Bottled Water (350ml)	215.00	10,750.00
4	pax	50	DAY 4 Siopao Softdrinks in can Bottled Water (350ml)	215.00	10,750.00
5	pax	50	DAY 5 Homemade Chicken Burger Softdrinks in can Bottled Water (350ml)	215.00	10,750.00
6	pax	50	DAY 6 Club Sandwich w/ Chips Softdrinks in can Bottled Water (350ml)	215.00	10,750.00
7	pax	50	DAY 7 Beef Shawarma Softdrinks in can Bottled Water (350ml)	215.00	10,750.00
8	pax	50	DAY 8 Hotdog Bun Softdrinks in can Bottled Water (350ml)	215.00	10,750.00
SUB-TOTAL				Balance Forwarded to	
				86,000.00	