PURCHASE ORDER Province of Zamboanga del Norte 2024-10-720 MIBANG HOTEL P.O. No.: Supplier: 10/28/2024 Mibang Sta Filomena, Dipolog City Date Address: Mode of Procurement: **NP-Small Value** TIN: PR No./s 200(01)24-10-326(A) Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: 30 calendar days venue or at the place stated by the end user Place of Delivery: upon the receipt of Notice to Proceed (NTP) or as to the stated schedule of activities by the end user Payment Term: Date of Delivery: Description **Unit Cost** Amount Item No. Unit Quantity **Meals and Snacks** Day 1 Lunch and two (2) snacks inclusive coffee 740.00 74,000.00 100 pax & powdered chocolate drink with hot and cold water dispenser Menu for Lunch: Fried Chicken, Chopsuey, Humba & Soup, Bottle Water & Softdrinks, Mix fruit, rice Menu for snacks: Softdrinks siopao/empanada/kakanin/turon 100 Day 2 Lunch and two (2) snacks inclusive coffee 740.00 74,000.00 2 pax & powdered chocolate drink with hot and cold water dispenser Menu for Lunch: Fried Chicken, Chopsuey, Humba & Soup, Bottle Water & Softdrinks, Mix fruit, rice Menu for snacks: Softdrinks siopao/empanada/kakanin/turon ***nothing follows*** **PURPOSE:** For PGZN Privacy Compliance Seminar & Workshop (PGO) 148,000.00

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.

One Hundred Forty-Eight Thousand Pesos Only