	-		PURCHASE ORDER		
			Province of Zamboanga del Norte		
Supplier : Address :	CELA'S FLOWERSHOP Echavez St., Central, Dipolog City			P.O. No.: 2024-11-788 Date : 11/20/2024 Mode of Procurement:	
TIN:				NP- Small Value	
				PR No./s	200(01)24-11-073(AG
Gentlemen Please		office the foll	owing articles subject to the terms and conditions cont	ained herein:	
Place of Delivery:		V	venue or at the place stated by the end user	Delivery Term:	30 calendar days
				upon the receipt of N	lotice to Proceed (NTP) or
				as to the stated schedule of	f activities by the end user
Date of Del	ivery:			Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Stage and Venue Decoration		
1	lot	1	1. For the Cultural show 2024	60,000.00	60,000.00
			2. Date: December, 2024		
			nothing follows		4:
			PURPOSE:		
			Stage and Venue Decoration for the Cultural		
			Show (Provincial Tourism Office)		
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		 		-	
		-			
TO	TAI		Sinter Thousand Barra Corb		(0.000.00
TOTAL		Sixty Thousand Pesos Only			60,000.00

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.