1			PURCHASE ORDER Province of Zamboanga del Norte		
			1 To vince of Zamoodinga del Profite	_	
Supplier:	Supplier: BAMBOO GARDEN SOCIAL HALL & CATERING SERVICES			P.O. No.:	2024-09-64
Address: Bonifacio St., Central, Dipolog City			Date : 09/27/2024		
				Mode of Procurement: NP- Small Value	
TIN:					
				PR No./s	200(01)24-09-058(AC
Gentlemen:					
			lowing articles subject to the terms and conditions conta	ined herein:	
Place of Delivery:			venue or at the place stated by the end user	Delivery Term:	30 calendar days
				upon the receipt of N	Notice to Proceed (NTP) or
				on the stated schedule of	activities by the end user
Date of Delivery:				Payment Term:	
Item No.	Unit	Quantity		Unit Cost	Amount
1	pax	100	One Meal and Two snacks	689.00	68,900.00
			Menu:		
			Lunch: Humba, Beefsteak, Fried Chicken,		14
			Bam-I, and Softdrinks		2
			Snacks: Burger w/ softdrinks, Overflowing Coffe	e,	
			Overflowing Juice		
			Pork Lechon		
			nothing follows		
			PURPOSE:		
			Provision during the Activation of ICS and		
			Rapid Response Team		
				181	
					- T
					3
TOTAL		Sixty-Eight Thousand Nine Hundred Pesos Only			68,900.00
		re to make	the full delivery within the time specified above, a p	-	53,500.00

Conformed:

Very truly yours,