

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : MIBANG HOTEL	P.O. No.: 2024-09-637
Address : Mibang Sta Filomena, Dipolog City	Date : 09/27/2024
TIN:	Mode of Procurement: NP- Small Value
	PR No./s 200(01)24-09-276(A)

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 on the stated schedule of activities by the end user
Date of Delivery :	Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	200	Snacks (A.M.) Burger Can Juice, Bottled water	145.00	29,000.00
2	pax	200	Lunch (Buffet) Rice Fish Tinola Pork Bola-bola Beef Teriyaki Mushroom Soup Mix Fruits, Softdrinks	445.00	89,000.00
3	pax	200	Snacks (P.M.) Chocolate Cake Can Juice, Bottled water ***nothing follows*** PURPOSE: Meals and Snacks for Job Fair	145.00	29,000.00
TOTAL			One Hundred Forty-Seven Thousand Pesos Only		147,000.00

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.

Very truly yours,

Conformed:


