## PURCHASE ORDER

Province of Zamboanga del Norte

Supplier:	lier: NIKKA'S FRIED CHICKEN & CATERING SERVICES			P.O. No.:	2024-09-610
	Rizal Ave	Ave., Central, Dipolog City		Date :	_09/23/2024
_		, , , , , , , , , , , , , , , , , , , ,		Mode of Procurement:	
TIN:			NP- Small Value		
				PR No./s	200(01)24-09-055(M)
Gentlemen:			725		
Please fi	urnish this	office the foll	owing articles subject to the terms and conditions contain	ed herein:	
Place of Delivery:		V	enue 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 Deliv	ery:			Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Training expense		
	pax		Catering Services for 2-day training Writeshop		
			in CDP Formulation for Batch 3		>
			(4 Snacks and 4 packed Meals)		
			Menu:		
			Day 1:		
		50	AM Snacks: Cheeseburger and bottled iced tea	150.00	7,500.00
		50	Lunch: Rice, chicken adobo, pork homba,	250.00	12,500.00
			softdrink and bottled water		
		50	PM snacks: chocolate cake and bottled fruit juice	150.00	7,500.00
		50	Dinner: Rice, beef curry, fried chicken,	250.00	12,500.00
			softdrink and bottled water		
			Day 2		
		50	Breakfast: Rice, egg, corned beef, dried fish,	250.00	12,500.00
			coffee, bottled water		
	197	50	AM Snacks: Hamburger and bottled iced tea	150.00	7,500.00
		50	Lunch: Rice, beef caldereta, chicken adobo,	250.00	12,500.00
			softdrink and bottled water		
		50	PM snacks: meat bun and bottled fruit juice	145.00	7,250.00
			***nothing follows***		
			PURPOSE:		
			To be used for OPAG- Agricultural Extension		
			Program- 2 day Training on Writeshop in		
			Cluster Development Plan Formulation at		
			SERGIO OSMEÑA, ZN.		
ТОТ	AL		Seventy-Nine Thousand Seven Hundred Fifty Peso	os Only	79,750.00

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.