			PURCHASE ORDER		
			Province of Zamboanga del Norte	_	
Supplier : Address :	JACINCEL CATERING SERVICES Brgy. Disud, Sindangan, Zamboanga del Norte			P.O. No.: 2024-11-809 Date : 11/26/2024	
				Mode of Procuremen	it:
TIN:			NP- Small Value		
				PR No./s	200(01)24-11-099(M)
Gentlemen :	furnish this	office the follo	owing articles subject to the terms and conditions conta	ained herein:	
Place of Delivery :		venue or at the place stated by the end user		Delivery Term :	30 calendar days
			I was the place stated by the end user		Notice to Proceed (NTP) or
			L		f activities by the end user
Date of Deli	verv ·			Payment Term:	ractivities by the cha user
Item No.	Unit	Quantity	Description	Unit Cost	Amount
Item No.	Unit	Quantity		Unit Cost	Amount
1	224	-	Cotoning Services (1 gnock & 1 mool)		
1	pax	-	Catering Services (1 snack & 1 meal) Menu:		
		-			
		150	Day 1:	145.00	21.750.00
		150	AM snacks: hamburger and bottled iced tea	145.00	21,750.00
		150	Lunch: rice, fried chicken, pork menudo, softdrink and bottled water	240.00	36,000.00
			nothing follows		
			PURPOSE:		
			To be served during the conduct of Vegetable		
			Production Training at Leon Postigo, ZN		
			(OPAG)		
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TO	ΓAL		Fifty-Seven Thousand Seven Hundred Fifty Pes	os Only	57,750.00
	10-11-00-11-0	re to make	the full delivery within the time specified above, a		

(1/10) of one percent for every day of delay shall be imposed.

Very truly yours.