PURCHASE ORDER

Province of Zamboanga del Norte

Supplier :	**JACINCEL CATERING SERVICES**	P.O. No.:	**2024-11-810**
Address :	Brgy. Disud, Sindangan, Zamboanga del Norte	Date :	**11/26/2024**
		Mode of Procurement:	**NP- Small Value**
TIN:		PR No./s	**200(01)24-11-101(M)**

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	venue or at the place stated by the end user	Delivery Term :	30 calendar days upon the receipt of Notice to Proceed (NTP) or as to the stated schedule of activities by the end user
Date of Delivery :		Payment Term:	

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Training Expense		
1	pax		Catering Services (1 snack & 1 meal)		
			Menu:		
			Day 1:		
		150	AM snacks: cheeseburger and bottled iced tea	145.00	21,750.00
		150	Lunch: rice, chicken adobo, pork humba,	240.00	36,000.00
			softdrink and bottled water		
			nothing follows		
			PURPOSE:		
			To be served during the conduct of Vegetable		
			Production Training at Sindangan, ZN		
			(OPAG)		
TOTAL		**Fifty-Seven Thousand Seven Hundred Fifty Pesos Only**			**57,750.00**

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.

Very truly yours,