

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : MIBANG HOTEL	P.O. No.: 2024-11-776
Address : Mibang Sta Filomena, Dipolog City	Date : 11/14/2024
TIN:	Mode of Procurement: NP- Small Value
	PR No./s 200(01)24-11-054(B)

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
SNACKS:					
1	pax	80	DAY 1 Pizza/ solo Softdrinks in can Bottled Water (350ml)	215.00	17,200.00
2	pax	80	DAY 2 Lasagna w/ Toasted Bread Softdrinks in can Bottled Water (350ml)	215.00	17,200.00
3	pax	80	DAY 3 Chicken Wrap Softdrinks in can Bottled Water (350ml)	215.00	17,200.00
4	pax	80	DAY 4 Siopao Softdrinks in can Bottled Water (350ml)	215.00	17,200.00
5	pax	80	DAY 5 Homemade Chicken Burger Softdrinks in can Bottled Water (350ml)	215.00	17,200.00
6	pax	80	DAY 6 Club Sandwich w/ Chips Softdrinks in can Bottled Water (350ml)	215.00	17,200.00
nothing follows					
PURPOSE:					
To be served during the Committee of the Whole in the conduct of marathon budget hearing/deliberations on the Proposed 2025 Annual Budget of the Provincial Government of Zamboanga del Norte (SP)					
TOTAL		One Hundred Three Thousand Two Hundred Pesos Only			103,200.00

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,