

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : MIBANG HOTEL	P.O. No.: 2024-11-790
Address : Mibang Sta. Filomena, Dipolog City	Date : 11/20/2024
TIN:	Mode of Procurement: NP- Small Value
	PR No./s 200(01)24-11-068(AG)

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
1	pax	10	Packed Meals (6 nights) (6*10=60) 60*255.00=Php 15,300.00	255.00	15,300.00
			Specifications: Date: November , 2024-December , 2024 1. One (1) chicken, One (1) beef, One (1) noodles, One (1) vegetables, rice, softdrinks 2. For the Live Band performers		
2	pax	30	Packed Meals (6 nights) (30*6=180) 180*255.00=Php 45,900.00	255.00	45,900.00
			Specifications: Date: November , 2024-December , 2024 1. One (1) chicken, One (1) beef, One (1) noodles, One (1) vegetables, rice, softdrinks 2. For the crew ***nothing follows*** PURPOSE: Packed meals for the Friday Nightly shows (Provincial Tourism Office)		
TOTAL			Sixty-One Thousand Two Hundred Pesos Only		61,200.00

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,