			PURCHASE ORDER		
			Province of Zamboanga del Norte		
			Thornee of Zamoounga del Profee	-	
Supplier:	MIBANG	HOTEL		P.O. No.:	2024-11-793
Address:	Mibang Sta. Filomena, Dipolog City		Date :	11/20/2024	
			Mode of Procurement		
TIN:			NP- Small Value		
				PR No./s	200(01)24-11-074(AG)
Gentlemen :	:				
		office the foll	owing articles subject to the terms and conditions contain	ned herein:	
Place of Delivery:		venue or at the place stated by the end user		Delivery Term :	30 calendar days
				upon the receipt of N	otice to Proceed (NTP) or
		R	a	s to the stated schedule of	factivities by the end user
Date of Delivery:		0		Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	30	Packed Meals	250.00	7,500.00
			Specifications:		
			Date: November , 2024		
			1. One (1) chicken, One (1) beef, rice, softdrinks		0×1
			2. For the performers for Switc-on Ceremony		
2	pax	200	Packed Meals	250.00	50,000.00
			Specifications:		
			Date: November , 2024		
			1. One (1) chicken, One (1) beef, rice, softdrinks		
			2. For the crew for switch-on Ceremony		
			nothing follows		
			PURPOSE:		
			Packed meals for the Switch-on Ceremony		
			(Provincial Tourism Office)		
					4 - 3
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			THE C. THE LINE W. L. IN. C.		57 500 00
	TAL		Fifty-Seven Thousand Five Hundred Pesos O	The state of the s	57,500.00
			the full delivery within the time specified above, a portion of delay shall be imposed.	enaity of one-tenth	

Conformed:

Very truly yours,