PURCHASE ORDER

Province of Zamboanga del Norte

Supplier :	**NEXT STEP FIREWORKS SHOPPE**	P.O. No.:	**2024-11-794**
Address :	Veterans Ave., Camino Nuevo, Zamboanga City	Date :	**11/26/2024**
		Mode of Procurement:	**NP- Small Value**
TIN:		PR No./s	**200(01)24-11-070(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	lot	1	Fireworks Display	200,000.00	200,000.00
			*****nothing follows*****		
			PURPOSE:		
			Fireworks display for the Switch-on Ceremony		
			(Tourism)		
TOTAL			**Two Hundred Thousand Pesos Only**		**200,000.00**

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,

Conformed: