Supplier:	plier: GFL SUITES -			P.O. No.:	2024-10-683
Address:	Dawo, Dap	itan City -		Date :	10/22/2024
				Mode of Procurement:	
TIN:				NP- Small Value	
				PR No./s	200-24-10-013(N)
Gentlemen		S117 U7 S7730			
THE RESERVE OF THE PERSON NAMED IN			owing articles subject to the terms and conditions contain		
Place of De	livery:	V	venue or at the place stated by the end user	Delivery Term :	30 calendar days
					otice to Proceed (NTP) or
Date of Del	ivory :		a	Payment Term:	activities by the end user
Item No.	Unit Unit	Quantity	Description	Unit Cost	Amount
1	pax	63 -	MEALS AND SNACKS /	935.00-	58,905.00
1	pax	03 -	AM SNACKS	755.00	30,703.00
11.00			Burger Gallore with Fries (Tomatoes, Lettuce)		>
			Canned Juice		
			BUFFET LUNCH		
			Rice _		
			Beef Steak /		
			Sinigang na Isda (Soup)		
			Shrimp wioth Buttered Veggies		
			Chicken Cordon Blue		
			Softdrinks -		
			Fresh Fruits (Banana & water Melon)		
			Mineral Water Bottle 500ML		
			Note: No Pork-Some Participants are Muslims		
			nothing follows		
			PURPOSE: For PEMO Quarterly Provincial Solid Waste		
	-		Management Board Meeting (PSWMB)		
			Wanagement Board Weeting (F3 w MB)		
					1
					The second secon
		,	*		
TOTAL Fifty-Eight Thousand Nine Hundred Five Pesos Only					58,905.00

Very truly yours,

(1/10) of one percent for every day of delay shall be imposed.

Conformed: