			PURCHASE ORDER Province of Zamboanga del Norte		
Supplier:	GFL SUITES		P.O. No.:	-2024-10-684	
Address:	Dawo, Dapitan City			Date :	-10/22/2024
			Mode of Procurement:		
TIN:				NP- Small Value	
				PR No./s	200(01)24-10-021(C)
Gentlemen:	furnish this c	office the foll	owing articles subject to the terms and conditions cont	ained herein:	
Place of Delivery : venue			enue or at the place stated by the end user	Delivery Term :	30 calendar days
Date of Delivery:					otice to Proceed (NTP) or
				as to the stated schedule of	factivities by the end user
				Payment Term:	-
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax -	180	Heavy snacks	449.00	80,820.00-
	pan	100	Carbonara		53,52333
			Mango Pie		3
			Canned Juice		
			Bottled Water		
			***nothing follows***		
			PURPOSE:		
			Conduct of Joint Provincial Peace and Order		
			Council and Provincial Anti-Drug Abuse		
			Council Meeting (Legal Office)		
			Country (Legar Crite)		
		<del>                                     </del>		-	
					1
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TOTAL		Eighty Thousand Eight Hundred Twenty Pesos Only		os Only -	80,820.00-

Very truly yours,