			PURCHASE ORDER		
			Province of Zamboanga del Norte		
			Trovince of Zamodanga del Porte	_	
Supplier: GFL SUITES			P.O. No.:	2024-09-649-	
Address :				Date :	09/27/202
Tuan voo	Dane, Da	pitali City		Mode of Procuremen	
TIN:					mall Value
				PR No./s	200(01)24-09-026(AI
Gentlemen:				11110.70	200(01)24 00 020(71)
	furnish this	office the foll	owing articles subject to the terms and conditions contai	ned herein:	
Place of Delivery:		venue or at the place stated by the end user		Delivery Term :	30 calendar days
				-	otice to Proceed (NTP) or
				on the stated schedule of	
Date of Delivery:				Payment Term:	ded three by the end abor
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	69 -	9 meal and 6 snacks	900.00	62,100.00
	pan		3 days with accommodation 23px/day	700.00	02,100.00
			Buffet:		
			Breakfast: Fried rice, hotdog, sunny side with		
			coffee _		
			A.M. Snacks: burger and drinks	 	
			Lunch: Fried chicken, chopsuey, Beef Teriyaki,		
		1	Rice with Drinks	1	
			P.M. Snacks: Cake and Drinks	1	
		-	Dinner: Sea foods, Fried Chicken, Rice,	-	
			Drinks /		
	-		***nothing follows***		
			PURPOSE:		
			Training on Nutrition Initial needs Assestment		
			(NINA) (PNO)		
		1	(MINA) (INO)		
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				-	
TOT	rat.		Sixty-Two Thousand One Hundred Pesos On	lv.	62 100 00
101	AL		Sixty-1 wo 1 nousand One rundred Pesos On	ily /	62,100.00

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:



820.0