			PURCHASE ORDER		
			Province of Zamboanga del Norte		
				_	
Supplier:	ier : GFL SUITES			P.O. No.: 2024-09-63	
Address: Dawo, Dapitan City			Date :	09/26/2024	
				Mode of Procuremen	t:
TIN:				NP- Small Value	
				PR No./s	200(01)24-09-054(AC
Gentlemen:					
Please	furnish this o	ffice 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	lotice to Proceed (NTP) or
				on the stated schedule of	activities by the end user
Date of Delivery:				Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax -	100 -	Packed Meals - Lunch -	250.00 -	25,000.00
2	pax _	200 -	Snacks	150.00-	30,000.00
3	box -	3 -	Bottled Water 350mlx40 -	400.00	1,200.00
v.			Lunch Menu: Fried Chicken/Humba, Pancit		
			Canton, Rice, and Softdrinks/Water		
			Snack: Sandwich/Burger and Softdrink		
			Note: Viand may vary depending on the		
			availability in the menu		
			nothing follows		
			PURPOSE:		
			Meals during the conduct of the 3rd Quarter		
			NSED of 2024		
				9	
					-
			,		
TO	ΓAL		Fifty-Six Thousand Two Hundred Pesos On	ly _	56,200.00
The second second second	The second secon				

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:

Delason