## PURCHASE ORDER

Province of Zamboanga del Norte

Supplier: (	upplier: GFL SUITES /			P.O. No.:	2024-10-650
	Dawo, Dar	Papitan City		Date :	10/03/2024
-				Mode of Procurement:	
TIN:			NP- Small Value		
				PR No./s	200(01)24-09-056(M)
Gentlemen:					
Please fi	ırnish this c	office the foll	owing articles subject to the terms and conditions contain	ed herein:	
Place of Delivery:		V	enue or at the place stated by the end user	Delivery Term :	30 calendar days
		/			otice to Proceed (NTP) or
			C		activities by the end user
Date of Deliv	ery:			Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
			TRAINING EXPENSE		
	pax -		Catering services for 2-day training for Batch 2		
	-		(4 snacks and 4 packed Meals)		3
		1	Menu:		
			Day 1:		
		50_	AM snacks: cheeseburger and bottled iced tea	148.00	7,400.00
		50_	Lunch: rice, chicken adobo, beef steak,	250.00	12,500.00
			softdrinks and bottled water		
		50	PM snacks: chocolate cake and bottled fruit juice		7,400.00
		50 -	Dinner: rice, beef curry, fried chicken, softdrink	250.00	12,500.00
			and bottled water		
			Day 2:		
		50	Breakfast: rice, egfg, tapa, fried dried fish,	250.00	12,500.00
			coffee, bottled water		- 100 ha
		50 -	AM snacks: hamburger and bottled iced tea	148.00	7,400.00
		50	Lunch: rice, beef caldereta, chicken adobo,	250.00_	12,500.00
			softdrinks and bottled water	140.00	7 400 00
		50/	PM snacks: meat bun and bottled fruit juice	148.00-	7,400.00
			***nothing follows***		
			PURPOSE:		
			To be used for OPAG-Agricultural Extension		
			Program- ZNAG - 2 day Basic Record		
			Keeping Training (Batch 2) at PAIC, Irasan,		
			Roxas, ZN. (OPAG)		
1					2.7
				-l	70 (00 00
TOTAL		Seventy-Nine Thousand Six Hundred Pesos Only			79,600.00

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,