PURCHASE ORDER Province of Zamboanga del Norte **GFL SUITES** P.O. No.: Supplier: 2024-10-677 Address: Dawo, Dapitan City -Date : 10/21/2024 Mode of Procurement: TIN: **NP-Small Value** PR No./s 200(01)24-10-072(M) Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: venue or at the place stated by the end user Place of Delivery: Delivery Term: 30 calendar days upon the receipt of Notice to Proceed (NTP) or as to the stated schedule of activities by the end user Payment Term: Date of Delivery: Item No. Unit Quantity Description **Unit Cost** Amount other maintenance & operating expense 88 -Meal (buffet lunch) and Snacks (Morning pax 845.00 74,360.00 -& Afternoon) (for 88 pax) Menu: AM snacks: meat bun and bottled fruit juice -Lunch: Rice, Chicken adobo, beef steak with onion rings, fish fillet, nilagang baka, fresh fruits, softdrinks & bottled water _ PM snacks: chicken sandwich and bottled iced tea-***nothing follows*** **PURPOSE:** To be served during PAFC Year-end Council Evaluation and Stakeholders Consultation on Salt Industry

Seventy-Four Thousand Three Hundred Sixty Pesos Only -

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth

TOTAL

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

Very truly yours.

74,360.00-