PURCHASE ORDER Province of Zamboanga del Norte **GFL SUITES** Supplier: P.O. No.: 2024-10-678 Address: Dawo, Dapitan City 10/21/2024 Date Mode of Procurement: TIN: NP-Small Value PR No./s 200(01)24-10-096(P)-Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: venue or at the place stated by the end user 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 Date of Delivery: Payment Term: Item No. Unit Quantity Description **Unit Cost** Amount 85 -Five (5) Pack Meals (2-days) 1,289.00 109,565.00 pax_ Lunch: Rice, Beef Caldereta, Pamncit Guisado, Fresh Fruits, Softdrinks & Bottled water -Dinner: Rice, Fried Fish, Seafoods Chopsuey, Leche flan, Drinks & Bottled Water _ Day 2 Breakfast: Rice, Beef Tapa, Scrambled Egg, Chorizo, Flowing Coffee/choco Lunch: Rice, Calamares, Grilled Fish, Fruits, Drinks & Bottled Water Dinner: Rice, Beef Steak, Sotanghon Guisado, chocolate Cake, Drinks & Bottled Water -2 Accommodation (2 nights for 5 pax) -20,000.00 room 20,000.00 ***nothing follows*** **PURPOSE:** Meals accommodation for the conduct of Twoday OSCA Head Training TOTAL One Hundred Twenty-Nine Thousand Five Hundred Sixty-Five Pesos Only 129,565.00

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

Very truly yours,

Conformed:

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