

## PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : <b>GFL SUITES</b>	P.O. No.: <b>2024-10-682</b>
Address : <b>Dawo, Dapitan City</b>	Date : <b>10/22/2024</b>
TIN:	Mode of Procurement: <b>NP- Small Value</b>
Gentlemen :	PR No./s <b>200(01)24-10-097(P)</b>

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>venue or at the place stated by the end user</u>	Delivery Term : <b>30 calendar days</b> 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
1	pax ✓	60 -	<b>One (1) Meal Buffet</b> ✓ Lunch: Rice, Beef Caldereta, Fried Chicken w/ Honey Lemon, Cran & Corn Soup, Grilled Fish, Fresh fruits & Drinks -	550.00 ✓	33,000.00 ✓
2	pax ✓	60 ✓	<b>Two (2) Snacks</b> ✓ AM : Spaghetti and Drinks - PM : Club House and Drinks - <b>***nothing follows***</b>	295.00 ✓	17,700.00 ✓
			<b>PURPOSE:</b> Meals and snacks for ZN KALIPI quarterly Meeting (PSWDO) ✓		
<b>TOTAL</b>			<b>Fifty Thousand Seven Hundred Pesos Only</b> ✓		<b>50,700.00</b> ✓

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:

