## PURCHASE ORDER Province of Zamboanga del Norte 2024-10-687 **GFL SUITES** P.O. No .: Supplier: 10/22/2024 Dawo, Dapitan City -Date Address: Mode of Procurement: TIN: NP- Small Value PR No./s 200(01)24-10-099(P) 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 Delivery Term: 30 calendar days Place of Delivery: 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: Description **Unit Cost** Amount Item No. Unit Quantity 403,500.00 269.00-1500 pax Pack Meal -Lunch: Rice, Fried Chicken, Beef Steak, -Fruits, Drinks, Bottled water -\*\*\*nothing follows\*\*\* **PURPOSE:** Meals for the Coordination Meeting for the AICS pay-out (PSWDO)

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.

Four Hundred Three Thousand Five Hundred Pesos Only

Very truly yours,

403,500.00\_

Conformed:

TOTAL

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