

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : GFL SUITES	P.O. No.: 2024-10-686
Address : Dawo, Dapitan City	Date : 10/22/2024
TIN:	Mode of Procurement: NP- Small Value
Gentlemen :	PR No./s 200(01)24-10-100(P)

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 : 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
1	pax ✓	120 ✓	One (1) Meal (Buffet) ✓ Lunch: ✓ Rice, Fried Fish w/ garlic Sauce, Garlic Pepper Beef, Fried Chicken, Mushroom soup, Mix fruits & Drinks ✓ 1 Lechon Baboy ✓	550.00 ✓	66,000.00 ✓
2	pax ✓	120 ✓	One (1) Snacks ✓ AM Snacks: Club House & Drinks ✓ ***nothing follows*** PURPOSE: Meals and snacks for the conduct of International day of PWD's (PSWDO) ✓	147.00 ✓	17,640.00 ✓
TOTAL			Eighty-Three Thousand Six Hundred Forty Pesos Only ✓		83,640.00 ✓

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,

Conformed:

