			PURCHASE ORDER		
			Province of Zamboanga del Norte		
			+		
Supplier:	<b>GFL SUITE</b>	GFL SUITES			2024-10-688
Address:	Dawo, Dap	itan City _	-	Date :	-10/22/2024
				Mode of Procuremen	t:
TIN:			NP- Small Value		
				PR No./s	200(01)24-10-103(P)
Gentlemen	:				
Please	furnish this o	ffice the foll	owing articles subject to the terms and conditions conta	ined herein:	
Place of Delivery:		V	enue or at the place stated by the end user	Delivery Term:	30 calendar days
				upon the receipt of N	lotice to Proceed (NTP) or
				as to the stated schedule o	f activities by the end user
Date of Delivery:				Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax /	70	One (1) Meal Buffet	550.00	38,500.00
			Lunch: Rice, Fried Chicken, Sweet & sour		
			Shrimp, Chopsuey, Beef Mechado, Corn Soup		001
			& Drinks —		
2	pax <	70 -	Two (2) Snacks	295.00_	20,650.00
			AM Snack : Beef Burger & Drinks		
			PM Snack : Chocolate Cake & Drinks		
			***nothing follows***		
			PURPOSE:		
			Meals and snacks for ZN ECCD		
			Quarterly Meeting (PSWDO)		
					1
			2		
			*		
			21		
ТО	TAL		Fifty-Nine Thousand One Hundred Fifty Pesos	Only /	59,150.00
In	case of failur	e to make t	the full delivery within the time specified above, a p	enalty of one-tenth	

Very truly yours,

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

Conformed: