

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : GFL SUITES ✓	P.O. No.: 2024-10-679
Address : Dawo, Dapitan City ✓	Date : 10/22/2024
TIN:	Mode of Procurement: NP- Small Value
	PR No./s 200(01)24-10-104(P)

Gentlemen :

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 ✓	150 ✓	One (1) Meal Buffet ✓ Lunch: Rice, Buffalo Chicken Wings, Fush Fillet w/ mango sauce, Chow Mein Noodles, Beef Steak tagalog, Mushroom Soup, Water & Drinks ✓	550.00	82,500.00
2	pax ✓	150 ✓	Two (2) Snacks ✓ AM Snack: Chocolate Cake & Drinks PM Snack: Spaghetti & Drinks ✓ ***nothing follows*** PURPOSE: Meals and snacks for the Year end Assessment and Program Review. (PSWDO) ✓	295.00	44,250.00
TOTAL					126,750.00

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: