

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : GFL SUITES	P.O. No.: 2024-10-733
Address : Dawo, Dapitan City	Date : 10/29/2024
TIN:	Mode of Procurement: NP- Small Value
Gentlemen :	PR No./s 200(01)24-10-113(P)

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

Place of Delivery : _____ venue or at the place stated by the end user	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	60	One (1) meal (Buffet) Lunch: Rice, Beef Steak, Pansit Guisado, Fried Chicken, Mushroom Soup, Grilled Fish, Mixed Fruits and Drinks -	550.00	33,000.00
2	pax	60	Two (2) snacks AM: Chocolate Cake and Drinks - PM: Mango Sticky Rice and Drinks - ***nothing follows***	295.00	17,700.00
			PURPOSE: Meals and snacks for Capability Building cum Leadership Training (PSWDO) -		
TOTAL			Fifty Thousand Seven Hundred Pesos Only		50,700.00

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: