

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : GFL SUITES	P.O. No.: 2024-10-653
Address : Dawo, Dapitan City	Date : 10/03/2024
TIN:	Mode of Procurement: NP- Small Value
	PR No./s 200(01)24-09-115(Q)

Gentlemen :

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 on the stated schedule of activities by the end user
Date of Delivery : _____	Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
FIRST DAY					
1	pax	50	AM Snacks Softdrinks Slice Cake	148.00	7,400.00
2	pax	50	Lunch * Menu Plain Rice Naked fried Chicken Mixed Vegetables in Oyster Sauce Sweet and Sour Fish Mixed Fruits Softdrinks	500.00	25,000.00
3	pax	50	PM Snacks Orange Juice Siopao	148.00	7,400.00
SECOND DAY					
4	pax	50	AM Snacks Iced Tea Mamon	148.00	7,400.00
5	pax	50	Lunch * Menu Plain Rice Beef Steak Tagalog Grilled Fish Fillet Mushroom Soup Mixed Fruits Softdrinks	500.00	25,000.00
6	pax	50	PM Snacks Softdrinks Banana Cake	148.00	7,400.00
SUB-TOTAL			Balance Forwarded to		79,600.00

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: