PURCHASE ORDER Province of Zamboanga del Norte -2024-10-651 P.O. No.: **GFL SUITES** Supplier: -10/02/2024 Date : Address: Dawo, Dapitan City Mode of Procurement: TIN: **NP-Small Value** PR No./s 200(01)24-09-287(A) Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: venue or at the place stated by the end user Delivery Term: 30 calendar days Place of Delivery: upon the receipt of Notice to Proceed (NTP) or on the stated schedule of activities by the end user Date of Delivery: Payment Term: **Unit Cost Amount** Unit Quantity Description Item No. PACKED MEAL - HALAL FOOD 150.00 4,500.00 30 -Snacks - AM 1 pax -Tuna Sandwich, Canned Juice 13,500.00 30-Lunch - Buffet -450.00 2 pax Menu: Rice, Fish Fillet, Buttered Chicken, Bottled Water, Softdrinks -250.00 75,000.00 Breakfast - Packed 3 300 pax Rice, Chicken Tocino, Buttered Chicken, -Bottled Water 300 Snacks - PM 148.00 -44,400.00, 4 pax * Ubedesal, Eggnest bread, Softdrinks ***nothing follows*** **PURPOSE:** Meals accommodation during the Preparatory Meeting and Kick-Off Ceremony for the 2024 Local Government Code at Zamboanga del Norte Cultural & Sports Complex

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.

One Hundred Thirty-Seven Thousand Four Hundred Pesos Only

Very truly yours,

Conformed:

TOTAL

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137,400.00