	=		PURCHASE ORDER		
			Province of Zamboanga del Norte	_	
			,		
- "				To a vi	000110
Supplier: GFL SUITES — Address: Dawo, Dapitan City —				P.O. No.: Date :	2024-10-66 10/04/202
				Mode of Procurement:	
TIN:				NP- Small Value	
IIIN.				PR No./s	200(01)24-09-293(A)
Gentlemen:					
CO.T. CO.T.	urnish this o	ffice the foll	owing articles subject to the terms and conditions contain	ned herein:	
Place of Deli	very:	V	renue or at the place stated by the end user	Delivery Term:	30 calendar days
ì					otice to Proceed (NTP) or
7					factivities by the end user
Date of Delivery:			T	Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
		1 100	FOOD PACKED - HALAL	250.00	275 000 00
1	pax /	1,100 /	Packed Lunch	250.00-	275,000.00
			Menu:		3:
			Rice, Beef Teriyaki, Buttered Chicken,		
			Bottled Water ***nothing follows***		
			PURPOSE:		
			Meals accommodation during the Agri- ProVet		
			Outreach Program		
			Outroudi Frogram		
	-				
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			,		
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		×			
TOTAL		Two Hundred Seventy-Five Thousand Pesos Only			275,000.00

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.