

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : GFL SUITES	P.O. No.: 2024-10-710
Address : Dawo, Dapitan City	Date : 10/25/2024
TIN:	Mode of Procurement: NP- Small Value
Gentlemen :	PR No./s 200(01)24-10-319(A)

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
CATERING SERVICES-HALAL FOOD					
DAY 1					
1	pax	60	Snacks -AM Menu: Banana cake, Canned Juice	149.00	8,940.00
2	pax	60	Lunch - Packed Menu: Rice, Beef Caldereta, Sweet & sour Fish Bottled water, Softdrinks	450.00	27,000.00
3	pax	60	Snacks -PM Menu: Hawaian Burger, Softdrinks	149.00	8,940.00
DAY 2					
4	pax	60	Snacks -AM Menu: Leche Flan, Canned Juice	149.00	8,940.00
5	pax	60	Lunch - Packed Menu: Rice, Buffalo Chicken Wings, Grilled Fish Fillet, Bottled water	450.00	27,000.00
6	pax	60	Snacks -PM Menu: Tuna Sandwich, Softdrinks	149.00	8,940.00
nothing follows					
PURPOSE:					
Meals accommodation during the celebration of National Correctional Consciousness Week (NACOCOW) (PGO)					
TOTAL					89,760.00

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,