PURCHASE ORDER

Province of Zamboanga del Norte

Supplier :	**GFL SUITES**	P.O. No.:	**2024-10-723**
Address :	Dawo, Dapitan City	Date :	**10/28/2024**
		Mode of Procurement:	
TIN:		**NP- Small Value**	
		PR No./s	**200(01)24-10-320(A)**

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 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		
1	pax	175	**Dinner - Buffet**	450.00	78,750.00
			Menu:		
			Rice, Beef Steak, Mixed Vegetables in Oyster		
			Sauce, Lemon Grass Fried Chicken, Bottled		
			Water, Softdrinks		
			*****nothing follows*****		
			PURPOSE:		
			Meals during the Conduct of Stakeholders		
			Meeting at ZNPPO Camp Hamac, Sicayab,		
			Dipolog City (PGO)		
TOTAL			**Seventy-Eight Thousand Seven Hundred Fifty Pesos Only**		**78,750.00**

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: