			PURCHASE ORDER		
			Province of Zamboanga del Norte	_	
Supplier :	GFL SUIT	ES -		DO No.	2024 10 84
Address:		pitan City		P.O. No.:	2024-10-70
radios.	Davio, Da	ortan City		Date :	10/28/202
TIN:				Mode of Procurement: NP- Small Value	
				PR No./s	
Gentlemen	:			FK NO./S	200(01)24-10-321(A
Please	furnish this o	office the foll	lowing articles subject to the terms and conditions contain	ned herein:	
Place of De			venue or at the place stated by the end user	Delivery Term :	30 calendar days
	•		land plant deliver by the one user	_	lotice to Proceed (NTP) or
			9		f activities by the end user
Date of Delivery:				Payment Term:	activities by the end user
Item No.	Unit	Quantity	Description	Unit Cost	Amount
			CATERING SERVICES-HALAL FOOD-	Cint Cost	Amount
1	pax /	600 -	Snacks -AM -	149.00	89,400.00
			Menu:	147.00	69,400.00
			Banana cake, Canned Juice		
2	pax	600	lunch - Buffet	450.00_	270,000.00
			Menu:	430.002	270,000.00
			Rice, Buttered chicken, Beef Teriyaki, Bottled		
			water, Softdrinks		
3	pax /	600 -	Snacks -PM _	149.00-	89,400.00
			Menu:	149.00	69,400.00
			Tuna Sandwich, Softdrinks		
			nothing follows		
			PURPOSE:		
			Meals accommodation during the Conduct of		
			Crime Scene Processing Refresher Training		
			at ZNPPO Conference Room, Sicayab, Dipolog		
			City -		
					+
				- 3	
			5	4	
	4:				
TOT	TAL	Fo	our Hundred Forty-Eight Thousand Eight Hundred	Pesos Only -	448,800.00
In c	ase of failure		he full delivery within the time specified above, a pe		
Terramonal Control Control			The second secon		

Very truly yours,

(1/10) of one percent for every day of delay shall be imposed.

Conformed: