

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : GFL SUITES	P.O. No.: 2024-10-708
Address : Dawo, Dapitan City	Date : 10/28/2024
TIN:	Mode of Procurement: NP- Small Value
Gentlemen :	PR No./s 200(01)24-10-323(A)

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>venue or at the place stated by the end user</u>	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	650	Snacks -AM Menu: Banana cake, Canned Juice	149.00	96,850.00
2	pax	650	Lunch - Buffet Menu: Rice, Beef Caldereta, Sweet & sour Fish Bottled water, Softdrinks	450.00	292,500.00
3	pax	650	Snacks -PM Menu: Ubedesal, Egggnest, softdrinks ***nothing follows***	149.00	96,850.00
PURPOSE:					
Meals accommodation during the Command					
Visit of PLTGEN Bernardo Banac, APC,					
Commander of Western Mindanao at the					
Province of Zamboanga del Norte (PGO)					
TOTAL					486,200.00

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:

