PURCHASE ORDER

Province of Zamboanga del Norte

Supplier:	GFL SUITES			P.O. No.:	2024-09-573
Address:	Dawo, Day	pitan City -		Date :	09/11/2024
				Mode of Procurement:	
TIN:			NP- Small Value		
				PR No./s 200(01)24-08-007(AF)	
Gentlemen	:				
Please	furnish this o	office the foll	owing articles subject to the terms and conditions contain	ned herein:	
Place of Delivery:		v	enue or at the place stated by the end user	Delivery Term :	30 calendar days
				upon the receipt of Not	ice to Proceed (NTP) or
			a	s to the stated schedule of a	ctivities by the end user
Date of Del	ivery :			Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
			September 30, 2024 (Day 1)		
			Meals:		
1	pax _	70 _	Packed Lunch	350.00	24,500.00
			Fried Chicken, Beef Steak w/ Rice, Softdrinks		
			& Bottled Water —		
2	pax -	140 /	Snacks AM/PM	300.00	42,000.00
			Tuna Sandwich, Can Juice & Bottled Water)		
			October 1, 2024 (Day 2)		
			Meals:		
3	pax	70 –	Packed Lunch	350.00	24,500.00
			Lengua Estofado w/ White sauce, Softdrinks		
			& Bottled Water		
4	pax -	140 -	Snacks AM/PM	300.00	42,000.00
			Siopao, Can Juice & Bottled Water)		
			October 3, 2024 (Day 3)	,	
			Meals:		
5	pax -	70 -	Packed Lunch	350.00	24,500.00
			Pork Liempo, Carbonara, Softdrinks		
			& Bottled Water		
6	pax	140	Snacks AM/PM	300.00	42,000.00
			Empanada & Buchi, Can Juice & Bottled Water		
			October 4, 2024 (Day 4)		
			Meals:	222.00	
7	pax	70 -	Packed Lunch	350.00	24,500.00
			Pork Afritada & Gambas, Softdrinks		
0		140	& Bottled Water	200.00	42 000 00
8	pax	140	Snacks AM/PM	300.00	42,000.00
		-	Banana Cake, Can Juice & Bottled Water		
			Octber 8, 2024 (Day 5)		
OF THE S	I COTTAT		Meals:		2// 000 00
SUB-TOTAL		1	Balance forwarded to		266,000.00

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.

Very truly yours,

Conformed: