			PURCHASE ORDER		
			Province of Zamboanga del Norte	_	
Supplier: GFL SUITES / Address: Dawo, Dapitan City			P.O. No.:	2024-09-618	
			Date : -09/23/202		
			Mode of Procurement:		
TIN:			NP- Small Value		
				PR No./s	200(01)24-09-021(AI)
Gentlemen:					
Please fi	ırnish this		owing articles subject to the terms and conditions contain		
Place of Delivery:			venue or at the place stated by the end user	Delivery Term :	30 calendar days
					lotice to Proceed (NTP) or
					activities by the end user
Date of Delivery:				Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
	pax	60	1 meal and 2 snacks am. And pm.	850.00	51,000.00.
			Buffet:		
			Am snacks: siopao and softdrinks w/ flowing		9:
			coffee		
			Lunch: Chicken Joy, chopsuey, sotanghon, rice		
			and softdrinks		
			nothing follows		
			PURPOSE:		
			4rth Quarterly joint meeting C/MNAO'S		
			Barangay Nutrition Scholars Federation		
			President /		
			*		
)_
3.					
TOTAL		Fifty-One Thousand Pesos Only			51,000.00

Conformed:

Very truly yours,