		Water to the second sec	PURCHASE ORDER		
			Province of Zamboanga del Norte		
-			,		
Supplier: GFL SUITES				P.O. No.:	2024-09-64
Address: Dawo, Dapitan City			,	Date :	09/30/202
				Mode of Procurement:	
TIN:				NP- Small Value	
				PR No./s	200(01)24-09-025(AI
Gentlemen: Please f	urnish this	office the foll	owing articles subject to the terms and conditions cont	ained herein:	
Place of Delivery: venue or at the place stated by the end use				Delivery Term :	30 calendar days
				upon the receipt of Notice to Proceed (NTP) or	
				on the stated schedule of a	ctivities by the end user
Date of Delivery:				Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	65	1 meal and 2 snacks	840.00	54,600.00
			Buffet:		
			AM Snack: Siopao, with flowing coffee and		34 C
			drinks		
			Lunch:		
			Beef Teriyaki, Grilled Fish, Fried Chicken,		
			Chopsuey, Rice with Drinks		
			PM Snacks:		
			Burger, drinks		
			nothing follows		
			PURPOSE:		
			For Local Nutrition action Plan (LNAP)		
			Review		
		<u> </u>			
		-			
	-			, , , , , , , , , , , , , , , , , , ,	
		 			
TOTAL		Fifty-Four Thousand Six Hundred Pesos Only			54,600.00
			the full delivery within the time specified above, a	THE RESERVE TO THE RE	54,000.00

Conformed:

Very truly yours,