PURCHASE ORDER

Province of Zamboanga del Norte

Supplier:	GFL SUITES -			P.O. No.:	2024-08-534
Address:	Dawo, Da	pitan City		Date :	08/20/2024
				Mode of Procurement:	
TIN:			NP- Small Value		
				PR No./s	00(01)24-08-039(AC
Gentlemen	:				
Please	furnish this	office the follo	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	tice to Proceed (NTP) or
			8	s to the stated schedule of a	activities by the end user
Date of Delivery:				Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
			CATERING SERVICES		
1	pax	225 -	Buffet Breakfast (Day 1-5)	200.00	45,000.00-
			Menu:		00
			Breakfast: Rice, Fried Boneless Bangus, Sunny		
			side-up, softdrinks & water -		
2	pax	225 -	Snacks- Morning (Day 1-5)	149.00	33,525.00
			Menu:		
			Snacks: Clubhouse, Burger, Banana Cake		
			with Fruit Juice AM		
3	pax	225 -	Buffet Lunch (Day 1-5)	450.00	101,250.00
			Menu:		
			Lunch: Rice, Mushroom Soup, Chicken		
			Teriyaki, Chicken Biryani, Beef Steak, Beef		
			Broccoli, Fish Fillet, Fresh Fruits and/or		
			various desserts, softdrinks and water		
4	pax	225 -	Snacks- Afternoon (Day 1-5)	149.00	33,525.00
			Menu:		
			Snacks: Empanada, Tuna Sandwich with		
			Softdrinks PM		
5	pax	225 /	Buffet - Dinner (Day 1-5)	450.00	101,250.00
			Menu:		
			Dinner: Rice, Chopsuey, Beef steaks,		
			Chicken Curry, Fish Tinola, Fresh Fruits and/or		
			various desserts, softdrinks and water		
6	pax	225 -	Flowing Coffee/Chocolate (Day 1-5)	100.00	22,500.00.
			ACCOMMODATION -		
7	pax	225 -	Rooms for male and Female participants per	600.00	135,000.00
			head (5 days)		
			(2 Barkadahan room, 1 Family Room per night)		
			(4 nights)		
SUB-TOTAL			Balance Forwarded to		472,050.00

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,