PURCHASE ORDER Province of Zamboanga del Norte 2024-08-495 P.O. No.: GFL SUITES / Supplier: 08/02/2024 Date : Dawo, Dapitan City Address: Mode of Procurement: **NP-Small Value** TIN: 200(01)24-07-049(Q) PR No./s Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: 30 calendar days venue or at the place stated by the end user Place of Delivery: upon the receipt of Notice to Proceed (NTP) or as to the stated schedule of activities by the end user Payment Term: Date of Delivery: **Unit Cost** Description Amount Item No. Quantity Unit 379,400.00 542.00 700 Meals pax -1 *Menu Plain Rice & Java Pine Rice Beef Soup Haianese Chicken Mongolian Beef Salt 'n Pepper Pork Ribs Butter Garlie Shrimp Mixed Fruit Salad Creamy Mango Tapioca Gulaman Fish Fillet with Tartar sauce Softdrinks (1 Round Only) 50,000.00 250.00 Packed Meals 200 *Menu Rice Honeylemon Chicken Sweet and sour Fish Iced Tea ***nothing follows*** **PURPOSE:** For the General Assembly of personnel of Zamboanga del Norte Medical Center on August 08, 2024. 429,400.00 Four Hundred Twenty-Nine Thousand Four Hundred Pesos Only TOTAL 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,