PURCHASE ORDER Province of Zamboanga del Norte Supplier: **GFL SUITES** P.O. No.: 2024-09-611 Address: Dawo, Dapitan City Date : 09/23/2024 Mode of Procurement: TIN: NP- Small Value PR No./s 200(01)24-09-051(M) Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: venue or at the place stated by the end user Delivery Term: 30 calendar days upon the receipt of Notice to Proceed (NTP) or on the stated schedule of activities by the end user Date of Delivery: Payment Term: Item No. Unit Quantity Description **Unit Cost** Amount other maintenance and operating expense 1 200 Catering services (1 packed meal & 2 snacks) pax 550.00 110,000.00 AM snacks: meat bun and bottled iced tea Lunch: (Packed Meal) - rice, fish fillet, Fried Chicken, Softdrinks, Bottled water PM snacks: cheeseburger and bottled iced juice ***nothing follows*** **PURPOSE:** To be served during the OPAg-Agricultural Extension Program-ZNAg Vegie Negosyo Harvest Festival and distribution of inputs for Swine & Broiler Production at PAIC Irasan, Roxas, ZN TOTAL One Hundred Ten Thousand Pesos Only 110,000.00

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.