PURCHASE ORDER

Province of Zamboanga del Norte

Supplier :	**GFL SUITES**	P.O. No.:	**2024-10-652**
Address :	Dawo, Dapitan City	Date :	**10/03/2024**
		Mode of Procurement:	
TIN:		**NP- Small Value**	
		PR No./s	**200(01)24-09-057(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	pax	400	Catering services (1 packed meal & 1 snack)	400.00	160,000.00
			AM snacks: hamburger and bottled iced tea		
			Lunch: (Packed Meal) - rice, beef steak with		
			onion rings, Fried Chicken, softdrink and		
			bottled water		
			*****nothing follows*****		
			PURPOSE:		
			To be served during the conduct of 3rd		
			Provincial Organic Agriculture Congress		
TOTAL			**One Hundred Sixty Thousand Pesos Only**		**160,000.00**

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.

Very truly yours,

Conformed: