			PURCHASE ORDER		
			Province of Zamboanga del Norte		
Cumuliant	olier : GFL SUITES -			P.O. No.:	2024-09-58
Supplier:	Supplier: GFL SUITES Address: Dawo, Dapitan City			Date :	09/11/202
Address:				Mode of Procurement:	
TIN:				NP- Small Value	
TIIN.				PR No./s	200(01)24-08-063(AG
Gentlemen				11110.70	200(01)21 00 000(710
		ffice the foll	owing articles subject to the terms and conditions co	ntained herein:	
Place of Delivery:			renue or at the place stated by the end user	Delivery Term :	30 calendar days
race of Benvery .					Notice to Proceed (NTP) or
					of activities by the end user
Date of Delivery:				Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax -	100	Packed Meal (Lunch)	250.00	25,000.00
	Part		Menu: Halal Oriented/Non-Pork Meal		
			Date of Activity: September 23, 2024 -		
2 .	pax	100	Snacks (AM only)	200.00	20,000.00
	-		Menu for AM: Burger and Juice in can		
3	pax /	50 -	Packed Meal (Dinner)	250.00-	12,500.00
	Pan		Menu: Halal Oriented/Non-Pork Meal		
	<u> </u>		***nothing follows***		
			PURPOSE:		
	 		Meals for the celebration of Tourism Week		
			The state of the s		
					22
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		fa .			
TOTAL			Fifty-Seven Thousand Five Hundred Pesos Only -		57,500.00
In	case of failu	re to make	the full delivery within the time specified above,	a penalty of one-tenth	
(1/10) of o	ne percent f	or every day	of delay shall be imposed.		

Conformed:

Very truly yours,