

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : GFL SUITES	P.O. No.: 2024-09-577
Address : Dawo, Dapitan City	Date : 09/11/2024
TIN:	Mode of Procurement: NP- Small Value
Gentlemen :	PR No./s 200(01)24-08-065(P)

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>venue or at the place stated by the end user</u>	Delivery Term : 30 calendar days upon the receipt of Notice to Proceed (NTP) or as to the stated schedule of activities by the end user
Date of Delivery :	Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount	
1	pax ✓	60 ✓	Two (2) Meals ✓ Breakfast: Rice, Beef Tapa, scrambled egg, Tocino, Fried Bangus with flowing coffee/choco ✓ Lunch Buffet: ✓ Rice, Fried Chicken, Beef Teriyaki, Grilled Pork, Ampalaya con Karne, Corn Soup, Mixed Fruits & Drinks ✓	940.00	56,400.00	
2	pax ✓	60 ✓	One (1) snack ✓ PM: Chocolate Cake and drinks ✓ ***nothing follows*** PURPOSE: Meals and Snacks during the Orientation on the Enhance Parent effectiveness services Act (RA 11908). ✓	150.00	9,000.00	
TOTAL					Sixty-Five Thousand Four Hundred Pesos Only ✓	65,400.00

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:


