

## PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : <b>GFL SUITES</b> ✓	P.O. No.: <b>2024-09-576</b> ✓
Address : <b>Dawo, Dapitan City</b> ✓	Date : <b>09/11/2024</b> ✓
TIN:	Mode of Procurement: <b>NP- Small Value</b>
Gentlemen :	PR No./s <b>200(01)24-08-066(P)</b>

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
Date of Delivery : _____	upon the receipt of Notice to Proceed (NTP) or as to the stated schedule of activities by the end user
	Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax ✓	100 ✓	<b>Two (2) Meals</b> ✓ Breakfast: Rice, Fried Bangus, Sunny side up, Longanisa, Fruits with flowing coffee/choco ✓ <b>Lunch Buffet:</b> ✓ Rice, Fried Chicken, Beef Teriyaki, Grilled Pork, Ampalaya con Karne, Corn Soup, Mixed Fruits & Drinks ✓	940.00 ✓	94,000.00 ✓
2	pax ✓	100 ✓	<b>Two (2) snacks</b> ✓ AM: Club House and Drinks ✓ PM: Burger and Drinks ✓ <b>***nothing follows***</b> <b>PURPOSE:</b> Meals and Snacks during the observance of Family Week Celebration ✓	300.00 ✓	30,000.00 ✓
<b>TOTAL</b>			<b>One Hundred Twenty-Four Thousand Pesos Only</b> ✓		<b>124,000.00</b> ✓

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: