

## PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : <b>GFL SUITES</b> ✓	P.O. No.: <b>2024-09-572</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)24-08-067(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
	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 ✓	85 ✓	<b>One (1) Meal (Buffet) NO PORK</b> ✓ <b>Lunch:</b> ✓ Rice, Grilled Fish, Beef Steak, Chinese Style Fried Chicken, Craab & Corn Soup, Mix Fruits and Drinks ✓	550.00 ✓	46,750.00 ✓
2	pax ✓	85 ✓	<b>Snacks (AM)</b> ✓ <b>Snacks:</b> ✓ AM: Burger & Drinks ✓ <b>***nothing follows***</b> <b>PURPOSE:</b> Meals and snacks for the conduct of Quarterly meeting of FSCAP and OSCA ✓	149.00 ✓	12,665.00 ✓
<b>TOTAL</b>					<b>59,415.00</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: