

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : GFL SUITES	P.O. No.: 2024-09-645
Address : Dawo, Dapitan City	Date : 09/30/2024
TIN:	Mode of Procurement: NP- Small Value
Gentlemen :	PR No./s 200(01)24-09-081(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 on the stated schedule of activities by the end user
Date of Delivery :	Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	300	One (1) Pack Meal NO PORK Lunch: Rice, Beef Steak, Fried Chicken & Drinks	250.00	75,000.00
2	pax	200	Two (2) Snacks Snacks: AM: Burger & Drinks PM: Chocolate Cake & Drinks ***nothing follows*** PURPOSE: Meals and snacks for the conduct of 2024 Elderly Filipino Week Celebration	300.00	60,000.00
TOTAL					135,000.00

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:


