PURCHASE ORDER Province of Zamboanga del Norte **GFL SUITES** P.O. No.: Supplier: 2024-09-641 Address: Dawo, Dapitan City Date : 09/30/2024 Mode of Procurement: TIN: NP- Small Value 200(01)24-09-082(P) PR No./s Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: venue or at the place stated by the end user Place of Delivery: 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 70 -One (1) Meal Buffet 500.00 -35,000.00 1 pax_ Lunch: Rice, Buffalo Wings, Fried Fish w/ Mango sauce, Beef Mechado, Corn soup & -Drinks Two (2) Heavy Snacks -2 70 -400.00 pax 28,000.00-AM snacks: Club House & Drinks PM Snacks: Beef Lasagna & Drinks 3 500 One (1) Pack meal 250.00 125,000.00 pax a Lunch: Rice, Fried Chicken, Pansit Guisado (chicken), Drinks & Bottled Water -4 pax -500 -Two (2) Snacks 300.00 150,000.00. AM snacks: Burger & Drinks PM Snacks: Spaghetti & Drinks ***nothing follows*** **PURPOSE:** Meals and snacks for the Provincial Children's Month

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.

Three Hundred Thirty-Eight Thousand Pesos Only

Very truly yours,

338,000.00

Conformed:

TOTAL

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