

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : GFL SUITES ✓	P.O. No.: 2024-09-646
Address : Dawo, Dapitan City ✓	Date : 09/30/2024
TIN:	Mode of Procurement: NP- Small Value
Gentlemen :	PR No./s 200(01)24-09-083(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 ✓	100 ✓	One (1) Meal Buffet ✓ Lunch: Rice, Fried Chicken, Grilled Fish, Chicken Cordon Bleu, Beef steak, Corn soup & Drinks ✓	540.00	54,000.00
2	pax ✓	500 ✓	One (1) Snack ✓ PM: Beef Lasagna & Drinks ✓ ***nothing follows*** PURPOSE: Meals and snacks for the Provincial State of the Children Address (SOCA) ✓	200.00	100,000.00
TOTAL			One Hundred Fifty-Four Thousand Pesos Only ✓		154,000.00

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:


