

## PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : <b>GFL SUITES</b>	P.O. No.: <b>2024-09-560</b>
Address : <b>Dawo, Dapitan City</b>	Date : <b>09/05/2024</b>
TIN:	Mode of Procurement: <b>NP- Small Value</b>
Gentlemen :	PR No./s <b>200(01)24-08-225(A)</b>

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 : <b>30 calendar days</b> 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
<b>CATERING SERVICES</b>					
1	pax	20	<b>Dinner</b> Rice, Humba, Buttered Chicken, Softdrinks	450.00	9,000.00
2	pax	50	<b>Breakfast</b> Rice, Tocino, Fresh Fruit, Bottled water	240.00	12,000.00
3	pax	50	<b>Snacks- AM</b> Club House Sandwich, Canned Juice	149.00	7,450.00
4	pax	50	<b>Lunch</b> Menu: Rice, Fish Fillet, Haianese Chicken, Mix Fuit, Softdrinks	450.00	22,500.00
5	pax	50	<b>Snacks- PM</b> Sliced cake, softdrinks	149.00	7,450.00
<b>***nothing follows***</b>					
<b>PURPOSE:</b>					
Meal accommodation for the conduct of PNP Enhanced Monitoring Police Overall Wellness (EMPOW) Program					
<b>TOTAL</b>					<b>58,400.00</b>

Fifty-Eight Thousand Four Hundred Pesos Only

**58,400.00**

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