

# PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : <b>GFL SUITES</b>	P.O. No.: <b>2024-09-580</b>
Address : <b>Dawo, Dapitan City</b>	Date : <b>09/11/2024</b>
TIN:	Mode of Procurement: <b>NP- Small Value</b>
	PR No./s <b>200(01)24-08-228(A)</b>

Gentlemen :

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
			<b>MEALS (DAY 1)</b>		
1	pax	70	<b>Snacks (AM)</b> Siao Pao Can Juice, Bottled water	150.00	10,500.00
2	pax	70	<b>Lunch (Buffet)</b> Rice Steamed Fish Native Chicken Tinola Beef Steak Mushroom Soup Mix Fruits, Softdrinks	450.00	31,500.00
3	pax	70	<b>Snacks (PM)</b> Chocolate Cake Can Juice, Bottled water	149.00	10,430.00
4	pax	70	<b>Dinner (Buffet)</b> Rice Fish Tinola Pork Bola-bola Beef Teriyaki Chicken Chopsuey Mix Fruits, Softdrinks	450.00	31,500.00
5	pax	70	<b>MEALS (DAY 2)</b> <b>Breakfast (Buffet)</b> Rice Scrambled Egg Pork Tocino Fried Marinated Bangus Coffee and Bottled Water	450.00	31,500.00
6	pax	70	<b>Snacks (AM)</b> Banana Cake Can Juice, Bottled water	149.00	10,430.00
<b>SUB-TOTAL</b>			<b>Balance Forwarded to</b>		<b>125,860.00</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