

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : GFL SUITES	P.O. No.: 2024-09-575
Address : Dawo, Dapitan City	Date : 09/11/2024
TIN:	Mode of Procurement: NP- Small Value
	PR No./s 200(01)24-08-229(A)

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
CATERING SERVICES					
1	pax ✓	75 ✓	Snacks - AM ✓ Sliced Cake, Bottled Juice ✓	150.00	11,250.00
2	pax ✓	75 ✓	Buffet Lunch ✓ Rice, Humba, Buttered Chicken, Softdrinks ✓	450.00	33,750.00
3	pax ✓	75 ✓	Snacks - PM ✓ Club House Sandwich, Canned Juice ✓	150.00	11,250.00
4	pax ✓	75 ✓	Snacks - AM ✓ Banana Cake, Bottled water ✓	150.00	11,250.00
5	pax ✓	75 ✓	Buffet Lunch ✓ Rice, Fish Fillet, Haianese Chicken, Bottled Water ✓	450.00	33,750.00
6	pax ✓	75 ✓	Snacks - PM ✓ Ubedesal, Softdrinks ✓	150.00	11,250.00
7	pax ✓	75 ✓	Snacks - AM ✓ Hawaiian Burger, Softdrinks ✓	150.00	11,250.00
8	pax ✓	75 ✓	Buffet Lunch ✓ Rice, Bistek Tagalog, Chicekn Curry, Bottled Water ✓	450.00	33,750.00
9	pax ✓	75 ✓	Snacks - PM ✓ Tuna Sandwich, Canned Juice ✓	150.00	11,250.00
10	pax ✓	75 ✓	Snacks - AM ✓ Cheese Burger, Softdrinks ✓	150.00	11,250.00
11	pax ✓	75 ✓	Buffet Lunch ✓ Rice, Bistek Tagalog, Chicekn Curry, Bottled Water ✓	450.00	33,750.00
12	pax ✓	75 ✓	Snacks - PM ✓ Egg Sandwich, Canned Juice ✓	150.00	11,250.00
nothing follows					
PURPOSE:					
Meals accommodation during the Conduct of Capacity Enhancement Training for Investigators					
TOTAL				Two Hundred Twenty-Five Thousand Pesos Only ✓	225,000.00

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