

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : GFL SUITES	P.O. No.: 2024-09-584
Address : Dawo, Dapitan City	Date : 09/11/2024
TIN:	Mode of Procurement: NP- Small Value
Gentlemen :	PR No./s 200(01)24-08-231(A)

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 as to the stated schedule of activities by the end user
Date of Delivery :	Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	200	One (1) meal Buffet Lunch: Rice, Lemon Chicken, Fried Fish w/ Mango Sauce, Beef steak tagalog, Chicken Chopsuey, Corn soup, Mixed Fruits and Drinks ***nothing follows*** PURPOSE: Meals for General Assembly of Philippine Association of Social Workers Incorporation Zamboanga del Norte Dipolog-Dapitan Chapter	540.00	108,000.00
TOTAL					108,000.00

One Hundred Eight Thousand Pesos Only

108,000.00

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:


