## PURCHASE ORDER Province of Zamboanga del Norte 2024-09-566 Supplier: **GFL SUITES** P.O. No.: Dawo, Dapitan City 09/11/2024 Address: Date Mode of Procurement: TIN: **NP-Small Value** 200(01)24-08-232(A) PR No./s Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: venue or at the place stated by the end user Delivery Term: 30 calendar days Place of Delivery: upon the receipt of Notice to Proceed (NTP) or as to the stated schedule of activities by the end user Payment Term: Date of Delivery: Description **Unit Cost** Item No. Unit Quantity Amount **CATERING SERVICES** Snacks - AM -150.00 22,500.00-1 pax Club House Sandwich, Canned Juice 150-450.00 67,500.00-2 Lunch pax \* Menu: Rice, Fish Fllet, Haianese Chicken, Mix Fruit, Softdrinks 22,500.00-150 Snacks - PM 150.00 3 pax / Sliced cake, Softdrinks -\*\*\*nothing follows\*\*\* **PURPOSE:** Meals accommodation during the Conduct on Trafic-Related Laws Seminar at ZNPPO Conference Room, Sicayab One Hundred Twelve Thousand Five Hundred Pesos Only 112,500.00 TOTAL

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.