PURCHASE ORDER

Province of Zamboanga del Norte

			Trovince of Editional St. 17076	_	
Supplier :	GFL SUITES			P.O. No.:	2024-09-565
Address:	Dawo, Dapitan City			Date :	09/11/2024
Addiess.	Dawo, Daj	pitan City		Mode of Procurement	
TIN:					
1114.				NP- Small Value PR No./s 200(01)24-08-233(A)	
Gentlemen				PK NO./S	200(01)24-00-233(A)
		effice the fell	owing articles subject to the terms and conditions conta	inad harain.	
	The second second		venue or at the place stated by the end user	The same of the sa	20 1 1 1
Place of Delivery:			The of at the place stated by the end user	Delivery Term :	30 calendar days
					otice to Proceed (NTP) or
Data of Dal	·			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 /	500 –	Lunch - Buffet	450.00	225,000.00
			Menu:		(4)
			Rice, Fish Fillet, Haianese Chicken, Mix Fruit,		
			Softdrinks		
2	pax	500 -	Dinner - Buffet	450.00	225,000.00
			Menu:		
			Bistek Tagalog, Chicken Curry, Bottled		
			Water, Softdrinks		
3	pax	500	Snacks - PM	149.00	74,500.00
			Egg Sandwich, Canned Juice		
			nothing follows		
			PURPOSE:		
			Meals accommodation during the Conduct of		
			Stakeholders Meeting at Camp Lt Deogracias		
			G. Hamac, Sicayab		
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TOTAL		Five Hundred Twenty-Four Thousand Five Hundred Pesos Only			524,500.00

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