## PURCHASE ORDER Province of Zamboanga del Norte **GFL SUITES** Supplier: 2024-09-586 P.O. No .: Address: Dawo, Dapitan City-Date 09/12/2024 Mode of Procurement: TIN: **NP-Small Value** PR No./s 200(01)24-09-238(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 DAY 1 1 200 PACKED LUNCH -250.00 pax -50,000.00 Rice, Beef Caldereta, Buttered Chicken, Softdrinks DAY 2 pax 200 PACKED LUNCH -250.00 50,000.00 Rice, Chicken Curry, Humba, softdrinks \*\*\*nothing follows\*\*\* **PURPOSE:** Medical Mission in different Barangay at Piñan, Barangays Sta. Fe, Bagong Silang, Sikitan, Ubay, Desin, Dilawa, Villarico and Tinaytayan TOTAL One Hundred Thousand Pesos Only 100,000.00

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.