			PURCHASE ORDER		
			Province of Zamboanga del Norte	_	
Supplier :	GFL SUIT	TES		P.O. No.:	2024-09-602
Address : Dawo, Dapitan City			Date : 09/17/2024		
			Mode of Procurement:		
TIN:				NP- Small Value	
				PR No./s	200(01)24-09-249(A)
Gentlemen :	irnish this	office the follo	owing articles subject to the terms and conditions conta		
Place of Delivery:		venue or at the place stated by the end user		Delivery Term :	30 calendar days
			I I I I I I I I I I I I I I I I I I I		otice to Proceed (NTP) or
				on the stated schedule of	
Date of Deliv	verv :	-		Payment Term:	activities by the cha aser
Item No.	Unit	Quantity	Description	Unit Cost	Amount
Item 140.	Ont	Quantity	CATERING SERVICES —	Cint Cost	Amount
			HALAL FOOD		
1	nav	1,000	PACKED LUNCH	250.00	250,000,00
	pax	1,000	Menu:	230.00	250,000.00
		 	Rice, Fish Fillet, Buttered Chicken, Bottled		
			Water, Softdrinks		
			nothing follows		
			PURPOSE:		
			Meals accommodation during the conduct of		
			medical and dental missions, agricultural and		
		 	social services to Barangay Poblacion, Leon		
			Postigo /		
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de.					
тот	AL		Two Hundred Fifty Thousand Pesos Only	y _	250,000.00
				11 5 1 11	

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,