

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : GFL SUITES	P.O. No.: 2024-09-600
Address : Dawo, Dapitan City	Date : 09/17/2024
TIN:	Mode of Procurement: NP- Small Value
Gentlemen :	PR No./s 200(01)24-09-252(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 on the stated schedule of activities by the end user
Date of Delivery :	Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
CATERING SERVICES					
HALAL FOOD					
1	pax	100	Snacks - AM Tuna Sandwich, Canned Juice	150.00	15,000.00
2	pax	100	Lunch - Buffet Menu: Rice, Fish Fillet, Haianese Chicken, Mix Fruit, Softdrinks	450.00	45,000.00
3	pax	100	Snacks - PM Egg Sandwich, Canned Juice	150.00	15,000.00
4	pax	100	Snacks - AM Hawaiian Burger, Softdrinks	150.00	15,000.00
5	pax	100	Lunch - Buffet Menu: Rice, Bistek Tagalog, Chicken Curry, Bottled Water, Softdrinks	450.00	45,000.00
6	pax	100	Snacks - PM Sliced Cake, Bottled Juice	150.00	15,000.00
nothing follows					
PURPOSE:					
Meals accommodation during the Conduct of Capability Enhancement of PNP personnel thru Investigation Olympics at ZNPPO Conference Room, Camp Hamac, Sicayab					
TOTAL					
One Hundred Fifty Thousand Pesos Only					150,000.00

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:

