PURCHASE ORDER

Province of Zamboanga del Norte

Supplier:	GFL SUITES			P.O. No.:	2024-09-62
Address:	Dawo, Dapitan City -			Date :	09/24/2024
				Mode of Procurement:	
TIN:			NP- Small Value		
				PR No./s	200(01)24-09-258(A)
Gentlemen	:				
			owing articles subject to the terms and conditions contain	ined herein:	
Place of Delivery:		V	enue or at the place stated by the end user	Delivery Term :	30 calendar days
				upon the receipt of No	tice to Proceed (NTP) or
				on the stated schedule of a	ctivities by the end user
Date of Delivery:				Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
			CATERING SERVICES -		
1	pax <	120	Snacks - AM	148.00	17,760.00
			Ubedesal, Eggnest bread, Softdrinks		31
2	pax /	120 -	Breakfast - Buffet	450.00	54,000.00
			Menu:		
			Rice, Tapsilog, Fried Bangus, Juice		
3	pax	120 -	Lunch - Buffet	450.00	54,000.00
			Menu:		
			Rice, Beef Teriyaki, Buttered Chicken, Bottled		
			water, Softdrinks -		
4	pax	120_	Snacks - PM	148.00	17,760.00
			Egg Sandwich, Canned Juice		
5	pax	120 /	Dinner - Buffet	450.00	54,000.00
			Menu:		
			Rice, Sweet and sour Fish, Haianese Chicken,		*
			Softdrinks		
			nothing follows		
			PURPOSE:		
			Meals accommodation during the Conduct of		
			3rd Quarter CY 2024- Joint AFP-PNP		j.
			Intellegence Committee Regional (JAPIC-R)		
			perodic Status Report (PSR) Validation		
			Workshop at Multi-Purpose Hall, Brgy. Dawo,		
			Dapitan City		
TO	TAL	0	Hundred Ninety-Seven Thousand Five Hundred Two	4 B 0 1	197,520.00

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: