			PURCHASE ORDER		
			Province of Zamboanga del Norte		
			S.		
Supplier :	GFL SUIT	ES /		P.O. No.:	2024-09-620
1.1	Dawo, Da			Date :	09/24/2024
			Mode of Procurement:		
TIN:		7		NP- Small Value	
				PR No./s	200(01)24-09-260(A)
Gentlemen:					
Please f	urnish this	office the follo	owing articles subject to the terms and conditions contain	ed herein:	
Place of Delivery:		V	enue or at the place stated by the end user	Delivery Term:	30 calendar days
				upon the receipt of N	otice to Proceed (NTP) or
			C	on the stated schedule of	activities by the end user
Date of Delivery:				Payment Term:	,
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	4	Hotel Accommodation for participants	89,000.00	356,000.00
			(good for 100 persons)		
			Inclusive date of accommodation (4 days & 3 nigh	ts) -	
			Barkadahan (20 person per room)		
2	pax	2	Hotel Accommodation for Facilitators	100,000.00	200,000.00
			(good for 20 persons)		
			Inclusive date of accommodation (6 days & 5 nigh	ts)	
			Barkadahan (10 person per room)		
3	pax	2	Hotel Accommodation for Guest Speakers	100,000.00	200,000.00
			(good for 3)		
			Inclusive date of accommodation (6 days & 5 nigh	ts) /	
			Deluxe Room (Good for 2)		
			nothing follows		
			PURPOSE:		
			Conduct of Training of Trainors to Pool of		
			Lecturers to serve as force multipliers in the		
			Barangay Drug Clearing Program Implementation	-	
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2020000	ΓAL		Seven Hundred Fifty-Six Thousand Pesos On the full delivery within the time specified above, a pe	Name and Address of the Owner, where the Owner, which is the Owner, which is the Owner, where the Owner, which is the Owner,	756,000.00

Very truly yours,

(1/10) of one percent for every day of delay shall be imposed.

Conformed: