PURCHASE ORDER Province of Zamboanga del Norte 2024-09-632 P.O. No .: **GFL SUITES** Supplier: Address: 09/26/2024 Dawo, Dapitan City-Date : Mode of Procurement: **NP-Small Value** TIN: PR No./s 200(01)24-09-268(A)-Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: venue or at the place stated by the end user Delivery Term: 30 calendar days Place of Delivery: upon the receipt of Notice to Proceed (NTP) or on the stated schedule of activities by the end user Date of Delivery: Payment Term: Description **Unit Cost** Amount Item No. Unit Quantity **CATERING SERVICES - HALAL FOOD** 450.00 225,000.00. 500 Breakfast - Buffet pax Menu: Rice, Tapsilog, Fried Bangus, Juice Snacks - AM 148.00 74,000.00 2 500pax Ubedesal, Eggnest bread, Softdrinks 500 450.00-225,000.00 Lunch - Buffet 3 pax Menu: Rice, Beef Teriyaki, Buttered Chicken, Bottled water, Softdrinks 500 Snacks - PM 148.00 74,000.00 4 pax Tuna Sandwich, Canned Juice ***nothing follows*** **PURPOSE:** Meals accommodation during the Conduct of 2024 Zamboanga Peninsula National Teachers Day Celebration at Plenary Hall, Dipolog City

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.

Five Hundred Ninety-Eight Thousand Pesos Only

Very truly yours,

598,000.00

Conformed:

TOTAL