

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : GFL SUITES	P.O. No.:	2024-09-648
Address : Dawo, Dapitan City	Date :	09/27/2024
TIN:	Mode of Procurement:	NP- Small Value
Gentlemen :	PR No./s	200(01)24-09-274(A)

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	venue or at the place stated by the end user	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:
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Item No.	Unit	Quantity	Description	Unit Cost	Amount
CATERING SERVICES					
HALAL FOOD					
1	pax	40	Snacks - AM Tuna Sandwich, Canned Juice	150.00	6,000.00
2	pax	40	Lunch Buffet Menu: Rice, Fish Fillet, Haianese Chicken, Mix Fruit, Softdrinks	440.00	17,600.00
3	pax	40	Snacks - PM Club House Sandwich, Canned Juice	150.00	6,000.00
4	pax	40	Snacks - AM Sliced Cake, Bottled Juice	150.00	6,000.00
5	pax	40	Buffet Lunch Rice, Bistek Tagalog, Chicken Curry, Bottled Water, Softdrinks	450.00	18,000.00
6	pax	40	Snacks - PM Hawaiian Burger, Softdrinks	150.00	6,000.00
nothing follows					
PURPOSE: Meals accommodation during the conduct of Skills Enhancement on IP Agenda Formulation and IPO Formulation at Hall 3, 2nd Floor, Capitol Bldg.					
TOTAL					59,600.00

Fifty-Nine Thousand Six Hundred Pesos Only

59,600.00

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:

