## PURCHASE ORDER Province of Zamboanga del Norte **GFL SUITES** Supplier: P.O. No .: 2024-10-675 Address: Dawo, Dapitan City -10/21/2024 Date : Mode of Procurement: TIN: NP- Small Value PR No./s 200(01)24-10-297(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 Place of Delivery: Delivery Term: 30 calendar days upon the receipt of Notice to Proceed (NTP) or as to the stated schedule of activities by the end user Payment Term: Date of Delivery: Item No. Unit Quantity Description **Unit Cost** Amount **CATERING SERVICES - HALAL DINNER - BUFFET -**645,750.00. 1 350 -1,845.00 pax Menu: Rice, Beef Teriyaki, Buttered Chicken, Mixed Seafood, Bottled Water, Softdrinks -With inclusion of the following:-Dinner with softdrinks Four (4) hours use of venue Basic Sound System \*\*\*nothing follows\*\*\* **PURPOSE:** Meals accommodation during the Conduct of Year-End Performance Assessment, Wellness Program and General Assembly of the Local Treasurers and Assessors of Region IX

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.

**TOTAL** 

Six Hundred Forty-Five Thousand Seven Hundred Fifty Pesos Only

Very truly yours.

645,750.00