			PURCHASE ORDER			
			Province of Zamboanga del Norte			
			Trovince of Zamooanga dorriote	-		
Supplier: GFL SUITES _			P.O. No.:	2024-11-807		
Address:	Dawo, Dapitan City /		Date :	-11/26/2024		
			Mode of Procuremen	t:		
TIN:					NP- Small Value	
				PR No./s	TF-24-10-070(L)	
Gentlemen Please		office the foll	owing articles subject to the terms and conditions contain	ned herein:		
Place of Delivery :		\	renue or at the place stated by the end user	Delivery Term :	30 calendar days	
				-1	otice to Proceed (NTP) or	
		as to the stated schedule of activities by the end user				
Date of Del	livery:			Payment Term:		
Item No.	Unit	Quantity	Description	Unit Cost	Amount	
	pax /	400	Meals and Snack -	495.00	198,000.00-	
			Menu:			
			Torta and water			
			Rice, Chicken Inasal, Humba, Water		3:	
			nothing follows			
			PURPOSE:			
			Conduct of Communication Activities Launching			
	†		of Playbooks (PHO)			
					,	

			9			
			-			
				1		
TOTAL		One Hundred Ninety-Eight Thousand Pesos Only			198,000.00	
In	case of failu	ire to make	the full delivery within the time specified above, a pe	enalty of one-tenth		
			of delay shall be imposed.			

Conformed:

Very truly yours,