			PURCHASE ORDER		
			Province of Zamboanga del Norte		
			Trovince of Editional But and Trovince		
Supplier: GFL SUITES				P.O. No.:	2024-11-806
Address:	: Dawo, Dapitan City		Date :	11/26/2024	
			Mode of Procurement:		
TIN:			NP- Small Value		
				PR No./s	TF-24-10-071(L)
Gentlemen Please		office the foll	owing articles subject to the terms and conditions contain	ed herein:	
Place of Delivery: Date of Delivery:		V	renue or at the place stated by the end user	Delivery Term:	30 calendar days
				upon the receipt of N	otice to Proceed (NTP) or
		as to the stated schedule of activities by the end			f activities by the end user
				Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
	pax /	400 -	Meals and Snack	495.00	198,000.00
			Menu:		
			Banana Cake and water		
			Rice, Fish Fillet, Chicken Joy, Water -		01
			nothing follows		
			PURPOSE:		
			Conduct of Communication Activities Advocacies		
			(PHO)		
					=
				-	
TOTAL		One Hundred Ninety-Eight Thousand Pesos Only			198,000.00
			the full delivery within the time specified above, a per of delay shall be imposed.	nalty of one-tenth	

Conformed:

Very truly yours,