PURCHASE ORDER

Province of Zamboanga del Norte

Supplier :	**GFL SUITES**	P.O. No.:	**2023-12-688**
Address :	Dawo, Dapitan City	Date :	**12/01/2023**
		Mode of Procurement:	
TIN:		**NP- Small Value**	
		PR No./s	**200(01)23-11-077(P)**

Gentlemen :

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 as to the stated schedule of activities by the end user
Date of Delivery :		Payment Term:	

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	205	One (1) Pack Meal & Two (2) Snacks	550.00	112,750.00
			Lunch: Rice, Fried Chicken, Pancit Guisado		
			(Seafoods) & Drinks		
			AM Snack: Burger & Drinks		
			PM Snack: Chicken Sandwich & Drinks		
			*****nothing follows*****		
			PURPOSE:		
			Coaching to non-performing LGUs on the		
			Child-Friendly Program		
TOTAL			**One Hundred Twelve Thousand Seven Hundred Fifty Pesos Only**		**112,750.00**

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