PURCHASE ORDER Province of Zamboanga del Norte 2024-11-770 Supplier: **GFL SUITES** P.O. No.: 11/14/2024 Dawo, Dapitan City Date : Address: Mode of Procurement: NP- Small Value TIN: PR No./s 200(01)24-10-081(AC) 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 Delivery Term: 30 calendar days Place of Delivery: 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: Quantity Description **Unit Cost** Amount Item No. **CATERING SERVICES** 1ST BATCH -DAY 1 12,000.00 Buffet - Breakfast: 200.00 1 60 pax -Rice, Boiled Egg, Fried Boneless Bangus, Fruit Juice, Water -2 60 -Packed Meals - Snacks AM: _ 148.00. 8,880.00 pax Burger, Softdrinks -27,000.00 450.00-Buffet - Lunch: 3 pax Rice, Beef Brocolli, Buttered Chicken, Chopsuey, Corn soup, Softdrinks & Water, Banana Packed Meals - Snacks PM: 148.00-8,880.00 4 pax / Chocolate cake, Orange Juice 450.00 27,000.00 Buffet - Dinner: 5 60 pax / Rice, Beef Caldereta, Chicken Biryani, Fish Tinola, Softdrinks, water, Mixed fruits -DAY 2 12,000.00 Buffet - Breakfast: 200.00-6 pax -Rice, Chicken Franks Hotdog, sunny side up, Fruit Juice, Water Packed Meals - Snacks AM: -148.00 8,880.00 pax -Berry Cheesecake, Lemonade 450.00 27,000.00-8 Buffet - Lunch: pax Rice, Chicklen Curry, Mushroom Soup, Pork Adobo, Buttered/Fish Fillet, Softdrinks & Water-Packed Meals - Snacks PM: 148.00 8,880.00 9 pax Beef Burger, Cucumber Lemonade Buffet - Dinner: 450.00_ 27,000.00 60 -10 pax Rice, Pork Sinigan, Buttered Shrimp, Beef Brocolli, Vegetable Salad, Softdrink & Water, Banana -2ND BATCH -DAY 1 167,520.00 **Balance Forwarded to** SUB-TOTAL

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.