			PURCHASE ORDER		
			Province of Zamboanga del Norte		
				-	
Supplier:	GFL SUITES			P.O. No.: 2024-11-784	
Address:	Dawo, Dapitan City			Date : 11/14/2024	
				Mode of Procuremen	nt:
TIN:				NP- Small Value	
				PR No./s	200(01)24-11-083(AC
Gentlemen					
THE RESERVE AND	AND DESCRIPTION OF THE PARTY OF	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAME	owing articles subject to the terms and conditions contain		
Place of Delivery:		V	enue or at the place stated by the end user	Delivery Term:	30 calendar days
					Notice to Proceed (NTP) or
			a		f activities by the end user
Date of Delivery:				Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	300	Lunch (Packed Meals)	448.00	134,400.00
			Menu:		
			Lunch: Rice, Beef Caldereta, Chicken Teriyaki,		
			Fried Potatoes, Softdrinks & Water		×
2	pax	300	Snacks (AM)	150.00	45,000.00
			Snacks: Burger, Canned Juice		n
			nothing follows		
			PURPOSE:		
			Meals for the conduct of 4th Quarter		
			NATIONWIDE SIMULTANEOUS		
			EARTHQUAKE DRILL (NSED) CY 2024		
			(PDRRMO)		
					1
			5.		
TOTAL		One Hundred Seventy-Nine Thousand Four Hundred Pesos Only			179,400.00

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.