

PURCHASE ORDER

Province of Zamboanga del Norte

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| Supplier : GFL SUITES | P.O. No.: 2024-10-730 |
| Address : Dawo, Dapitan City | Date : 10/29/2024 |
| TIN: | Mode of Procurement: NP- Small Value |
| | PR No./s 200(01)24-10-115(P) |

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

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| Place of Delivery : <u>venue or at the place stated by the end user</u> | 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 | 64 | One (1) meal (Buffet) Lunch: Rice, Buffalo Chicken Wings, Beef steak Tagalog, Chinese style Chicken, Mushroom soup, Mix fruits and Drinks with Lechon Baboy | 550.00 | 35,200.00 |
| 2 | pax | 64 | Two (2) snacks AM: Club House and drinks PM: Chocolate Cake and Drinks ***nothing follows*** PURPOSE: Meals and snacks for the conduct of Provincial Pag-asa Youth Association of the Philippines (PYAP) quarterly meetings/consultative dialogues. (PSWDO) | 298.00 | 19,072.00 |
| TOTAL | | | | | 54,272.00 |

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,

Conformed:

