

## PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : <b>GFL SUITES</b>	P.O. No.: <b>2024-11-771</b>
Address : <b>Dawo, Dapitan City</b>	Date : <b>11/14/2024</b>
TIN:	Mode of Procurement: <b>NP- Small Value</b>
Gentlemen :	PR No./s <b>200(01)24-10-118(P)</b>

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

Place of Delivery : <u>venue or at the place stated by the end user</u>	Delivery Term : <b>30 calendar days</b> upon the receipt of Notice to Proceed (NTP) or as to the stated schedule of activities by the end user
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Date of Delivery :	Payment Term:
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Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	100	One (1) Meal Buffet Lunch: Rice, Fried Chicken, Grilled Fish, Chicken Cordon Blue, Beef Steak, Corn Soup & Drinks	550.00	55,000.00
2	pax	1500	One (1) Snack PM Snack: Beef Lasagna & Drinks <b>***nothing follows***</b> <b>PURPOSE:</b> Meals and snacks for the Provincial State of the Children Address (SOCA) (PSWDO)	197.00	295,500.00
<b>TOTAL</b>			<b>Three Hundred Fifty Thousand Five Hundred Pesos Only</b>		<b>350,500.00</b>

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,