

**PURCHASE ORDER**  
Province of Zamboanga del Norte

Supplier : <b>GFL SUITES</b>	P.O. No.: <b>2024-11-0465(PB)</b>
Address : <b>Dawo, Dapitan City</b>	Date : <b>11/20/2024</b>
TIN: <b>273 520 604 000</b>	Mode of Procurement: <b>Public Bidding</b>
	PR No./s <b>200(01)24-10-342(A)</b>

Gentlemen :  
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: 30 calendar days upon receipt of Notice to Proceed (NTP) or as to the stated Schedule of Activities by the end user.
Date of Delivery :	Payment Term: 30 Days after full delivery

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	2000	Buffet Lunch (2 Days) (Buttered Chicken, Beef Steak, Mixed Vegetables, Sea Food Soup, Stir Fry Noodles, Steam Rice, Drinks, Drinking Water, Over Flowing Coffee during the session)	740.00	2,960,000.00
2	pax	2000	Morning and Afternoon Snacks (2 Days) (Burger, Canned Fruit Juice, Banana Cake, Soft Drinks) (AM & PM)	300.00	1,200,000.00
3	pax	1000	Packed Meals - Dinner (2 Days) (Steam Rice, Fried Chicken, Beef Steak, Vegetables Lumpia, Bottled Water, Soft Drinks)	368.00	736,000.00
4	pax	1000	Room Accomodation (1 Night) *****NothingFollows***** Purpose: For Orientation on Barangay Disaster Risk Reduction and Management Committee of the Province of Zamboanga del Norte	600.00	600,000.00
<b>Total</b>					<b>5,496,000.00</b>

**Five Million Four Hundred Ninety-Six Thousand Pesos Only**

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,