

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : GFL SUITES	P.O. No.: 2024-11-755
Address : Dawo, Dapitan City	Date : 11/14/2024
TIN:	Mode of Procurement: NP- Small Value
Gentlemen :	PR No./s 200(01)24-10-355(A)

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

Place of Delivery : _____ venue or at the place stated by the end user	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
CATERING SERVICES - HALAL FOOD					
1	pax	120	Snacks -AM Cheesy Egg Burger, Softdrinks	150.00	18,000.00
2	pax	120	Lunch - Buffet Menu: Rice, Fish Fillet, Buttered Chicken, Beef Steak, Softdrinks, Bottled water	450.00	54,000.00
3	pax	120	Snacks - PM Club House Sandwich, Canned Juice ***nothing follows***	149.00	17,880.00
PURPOSE:					
Meals accommodation during the 4th Quarterly Meeting of Provincial Project Monitoring Committee and Local Road Management Team at Plenary Hall Ground Floor, Dipolog City (PGO)					
TOTAL			Eighty-Nine Thousand Eight Hundred Eighty Pesos Only		89,880.00

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: