

# PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : <b>GFL SUITES</b>	P.O. No.: <b>2024-11-782</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)24-11-357(A)</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
Date of Delivery :	Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	20	<b>Welcome Lunch</b>	450.00	9,000.00
			Rice		
			Pork Humba		
			Chickern Teriyaki		
			Corn Soup		
			Leche flan		
			Iced tea		
2	pax	20	<b>Welcome Dinner</b>	450.00	9,000.00
			Rice		
			Chicken Lumpia		
			Pancit Canton		
			Pork Sinigang		
			Cassava Cake		
			Coke		
			<b>Day 1</b>		
3	pax	95	<b>Breakfast</b>	450.00	42,750.00
			Rice		
			Egg		
			Corned Beef		
			Tortang Talong		
			Fish Tinola		
			with flowing coffee		
4	pax	95	<b>Snacks (Morning)</b>	150.00	14,250.00
			Carrot Cake		
			Bottled Juice		
5	pax	95	<b>Lunch</b>	450.00	42,750.00
			Rice		
			Beef Steak		
			Chicken Adobo		
			Beef Stew		
			Mixed Fruits		
			Coke		
<b>SUB-TOTAL</b>			<b>Balance Forwarded to</b>		<b>117,750.00</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,