PURCHASE ORDER

MOALBOAL, CEBU

LGU

Supplier	**AJR Catering Services**	**P. O. No.**	
Address	**Moalboal, Cebu**	**Date**	
		Mode of Procurement	

Gentlemen:

Please furnished this office the following articles subject to the item and conditions contained herein:

Place of Delivery:	**LGU - MOALBOAL**	**Delivery Term:**	
Date of Delivery:		**Payment Term:**	

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	pax	50	BREAKFAST for 3 Days	150.00	22,500.00
	pax	50	AM & PM SNACKS for 3 Days	100.00	15,000.00
	pax	50	LUNCH for 3 Days	250.00	37,500.00
xxxxxxx	xxxxxxx	xxxxxxxx	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxxxx
					75,000.00

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 everyday of delay shall be imposed.

Very truly yours,

Conforme:

AJR CATERING SERVICES
Supplier

INOCENTES C. CABARON
Municipal Mayor

Incase of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished)

Approved per Sanggunian Resolution No. : _____

Certified Correct: _____ Date: _____
Secretary to the Sanggunian

723 - 002