

PURCHASE ORDER

MOALBOAL, CEBU

LGU

Supplier	<u>DESS Basic Food Services</u>	P. O. No.	
Address	<u>Moalboal, Cebu</u>	Date	
		Mode of Procurement	

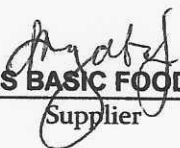
Gentlemen:
Please furnished this office the following articles subject to the item and conditions contained herein:


Place of Delivery: <u>LGU - MOALBOAL</u>	Delivery Term:
Date of Delivery:	Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	pax	101	AM & PM SNACKS & LUNCH for 6 days	150.00	90,900.00
	pax	3	BREAKFAST for 6 days	80.00	1,440.00
	pax	3	DINNER for 6 days	80.00	1,440.00
xxxxxxx	xxxxxxx	xxxxxxx	xx	xxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxx
					93,780.00

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.

Conforme: Very truly yours,


DESS BASIC FOOD SERVICES
 Supplier


INOCENTES G. 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