

# PURCHASE ORDER

MOALBOAL, CEBU

LGU

<b>Supplier</b>	<b>AJR Catering Services</b>	P. O. No. _____
<b>Address</b>	<b>Moalboal, Cebu</b>	Date _____
		Mode of Procurement _____


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

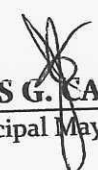
Place of Delivery: <b>LGU - MOALBOAL</b>	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	pax	50	<b>AM SNACKS</b>	80.00	4,000.00
	pax	20	<b>LUNCH</b>	250.00	5,000.00
XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
					<b>9,000.00</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 everyday of delay shall be imposed.

Conforme:

  
**AJR CATERING SERVICES**  
 Supplier

Very truly yours,  
  
**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: \_\_\_\_\_  
 Secretary to the Sanggunian

Date: \_\_\_\_\_