

PURCHASE ORDER

MOALBOAL, CEBU

LGU

Supplier	<u>AJR Catering 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	6	AM SNACKS	50.00	300.00
	pax	6	LUNCH	250.00	1,500.00
XXXXXXXX	XXXXXXXX	XXXXXXXXXX	XX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
					1,800.00

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:



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: _____