

# PURCHASE ORDER

MOALBOAL, CEBU

LGU

<b>Supplier</b> <u>AJR Catering Services</u> <b>Address</b> <u>Moalboal, Cebu</u>	<b>P. O. No.</b> _____ <b>Date</b> _____ <b>Mode of Procurement</b> _____
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**Gentlemen:**  
 Please furnish this office the following articles subject to the item and conditions contained herein:

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

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	pax	50	AM & PM SNACKS	100.00	5,000.00
	pax	50	LUNCH	250.00	12,500.00
XXXXXXXX	XXXXXXXX	XXXXXXXXXX	XX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
					<b>17,500.00</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:  <div style="text-align: center;"><i>[Signature]</i>  <b>AJR CATERING SERVICES</b>                  Supplier</div>	Very truly yours,  <div style="text-align: center;"><i>[Signature]</i>  <b>INOCENTES G. CABARON</b>                  Municipal Mayor</div>
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In case 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: _____
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