## **PURCHASE ORDER**

			MOA	LBOAL, CEBU			
				LGU			
Supplier	•	Dess Basi	c Food Services	P.O. No.			
Address		Moalboal, Cebu		Date			
			The state of the s	Mode of Procurement			
<b>Gentlem</b> Please fu		is office the	following articles subje	ct to the item and conditio	ns contained he	ein:	
Place of Delivery: LGU - MOALBOAL				Delivery Term:			
Date of Delivery:				Payment Term:			
Item No.				ription Unit Cost Amount			
***************************************	pax	1295		IACKS	50.00	64,750.00	
XXXXXXXX	XXXXXXXXX	XXXXXXXX	000000000000000000000000000000000000000	000000000000000000000000000000000000000	)000000000X	000000000000000000000000000000000000000	
			*				
						* .	
	-	-				2	
			**************************************			64,750.00	
(1/10) of c	In case of one percen	failure to m t for everyda	ake the full delivery wi ay of delay shall be imp	thin the time specified abo posed.	ve, a penalty of o	ne-tenth	
Conforme	e:	Ω		Very truly yours,			
	DESS	Market Hoc Basic Hoc	DD SERVICES	INOCENTES G. C			
		Supplier		U			
Incase of	Negotiate	d Purchase p	oursuant to Section 369	(a) of RA 7160, this portion	n must be accom	plished)	
Approved	l per Sang	gunian Reso	lution No. :				
Certified				Date:		4	
		Secretary to	the Sanggunian				