

# PURCHASE ORDER

MOALBOAL, CEBU

LGU

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

**Gentlemen:**  
Please furnished 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	15	AM & PM SNACKS	100.00	1,500.00
	pax	15	LUNCH	250.00	3,750.00
XXXXXXXX	XXXXXXXX	XXXXXXXXXX	XX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
					<b>5,250.00</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.

<p>Conforme:</p> <p style="text-align: center;"><u><i>AJR Catering Services</i></u> <b>AJR CATERING SERVICES</b> Supplier</p>	<p>Very truly yours,</p> <p style="text-align: center;"><u><i>INOCENTES G. CABARON</i></u> Municipal Mayor</p>
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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: \_\_\_\_\_