

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 | 15 | AM & PM SNACKS FOR 4 DAYS | 100.00 | 6,000.00 |
| | pax | 15 | LUNCH FOR 4 DAYS | 250.00 | 15,000.00 |
| | pax | 15 | DINNER FOR 4 DAYS | 250.00 | 15,000.00 |
| xxxxxxx | xxxxxxx | xxxxxxx | xx | xxxxxxxxxxxxx | xxxxxxxxxxxxxxxxxxxxx |
| | | | | | 36,000.00 |

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: Very truly yours,


AJR CATERING SERVICES
 Supplier


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: _____ Date: _____
Secretary to the Sanggunian