

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	40	AM & PM SNACKS	100.00	4,000.00
	pax	40	LUNCH	250.00	10,000.00
xxxxxxxx	xxxxxxxx	xxxxxxxx	xx	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx
					14,000.00

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:


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: _____ Date: _____

Secretary to the Sanggunian