## **PURCHASE ORDER**

MOALBOAL, CEBU

				LGU	*		
Supplier		A.IR Cateri	ing Services	P. O.	No		
Address		Moalboal, Cebu			NO.		
				Date	of Procurement		
Gentlem	en:			1972			
Please fur	nished th	is office the	following articles sub	ject to the	e item and conditio	ns contained her	ein:
Place of	Delivery:	LGU - MO	ALBOAL	Delive	ery Term:		
Date of Delivery:				Payment Term:			
Item No.	Unit			escription			
	рах	15	AM & PM SNACKS		100.00	1,500.00	
	рах	15 LI		LUNCH		250.00	3,750.00
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	I 6	C :1	1 .1 (11.1)				5,250.00
(1/10) of o	in case or	tanure to m	ake the full delivery v sy of delay shall be in	within the	time specified above	ve, a penalty of o	ne-tenth
(1,10,010	ne percen	t for everyus	iy or delay shall be in	nposea.			
				Vorut	ruly yours,		
Conforme	:			very	any yours,		
AJR CATERING SERVICES Supplier				INOCENTES & CABARON			
					Municipal Mayor		
		Supplier					
			*				
Incase of	Negotiate	d Purchase p	oursuant to Section 36	69 (a) of R	A 7160, this portion	must be accome	olished)
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Approved	per Sangg	gunian Resol	ution No. :		2		
				W.	15-44-5-97		
Certified (					Date:		
		Secretary to	the Sanggunian		12		
				The state of the s			