

PURCHASE ORDER

Supplier : BIGBY'S CAFÉ & RESTAURANT
 Address : CENTRIO MALL, CAGAYAN DE ORO CITY
 Tel/Fax : _____
 PR No. : E049-17
 Date : 7/26/2017

Purchase Order No. : 022-17-EP
 Date : 31-Jul-17
 Terms of Payment : _____
 Mode of Procurement : NP/SWP

Please deliver to this Office within **seven (7)** working days from receipt hereof the following:

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			AUGUST 9-10, 2017		
	23	PAX	AM SNACKS	150.00	6,900.00
			Triple decker sandwich, Juice		
	23	PAX	LUNCH	350.00	16,100.00
			Fruit & nut salad, sotanghon guisado, beef caldereta, fried chicken		
			Sweet & sour fish, Fresh fruits, steamed white rice, Bigby's iced tea/softdrinks		
	23	PAX	PM SNACKS	150.00	6,900.00
			Super duper spaghetti & juice		
			xxxxxxNOTHING FOLLOWSxxxxxxxxxx		
T O T A L					29,900.00

Conditions:

1. The Agency shall impose penalty in an amount equivalent to 1/10 of one (1) percent of the total value of undelivered order for each day of the delay as liquidated damages.
2. Render your bills in triplicate copies including the original.
3. If the date of the receipt of the Purchase Order by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order.
4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier

Funds available in the amount of: 29,900.00.

Very truly yours,

SORAYAH M. SHARIEF-TABAO
 Head, Fund Management Section

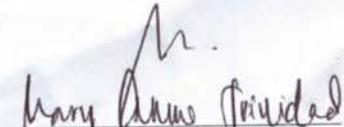
Approved: 

ALLANODEN A. MACARIMBANG
 Chief, Management Services Division

Atty. KHALIUZZAMAN M. MACABATO, CPA, CSEE
 Regional Vice-President

Received this P.O. Copy on: _____
 by: _____

Conform:


 Name and Signature of