Noramis Bldg., Cong. Omar Dianalan Boulevard, Marawi City Cell Phone No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

Supplier	:	KELSEY'S CAFÉ & REST.	Purchase Order No. : 8-393
Address	1	Lligan City	Date : -27 - 2018
Tel/Fax	:	The state of the s	Terms of Payment :
PR No.	:	648-18	Mode of Procuremen: NP/SVP
Date	:	11/22/2018	

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT	PRICE	TOTAL	AMOUN
1 .	25	pax	AM SNACKS (Tuna Sandwich, Ice Tea)		100.00	/	2,500.00
2	25	pax	LUNCH (Rice, Chicken B-bque, Seafood with Drink)		250.00	/	6,250.00
			XXXXXXX NOTHING FOLLOWS XXXXXX				
	1,100						
	1.3.						
			- The second support second se				
			STATE OF THE STATE				
	1		the second secon				
			TOTAL				8,750.00

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

(5, 750 -

Very truly yours,

Head, Fund Management Section

ALLANODEN A. MACARIMBANG

Chief, Management Services Division

Approved:

Atty. KHALIQUZZAMAN M. MACABATO, CPA, CSEE

Regional Vice-President

Received this P.O. Copy on:

Conform: