

Standard Form Number: SF-GOOD-58
 Revised on: May 24, 2004
 Standard Form Title: Purchase Order

Control #:

Republic of the Philippines
 Province of Davao de Oro
 Municipality of Monkayo

PURCHASE ORDER

Supplier: BARDMANN RESTAURANT P.O. No. 100-22-08-1266
 Address: MONKAYO, DAVAO DE ORO Date 08/31/2022
 E-mail Address: _____ Mode of Procurement PUBLIC BIDDING
 Telephone No. _____ P.R. No. CONSOLIDATED

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: _____ Delivery Term: as per activity
 Period of Delivery: _____ Payment Term: CHARGE

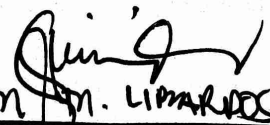
Stock No.	UNIT	Description	Qty	Unit Cost	Total Cost
MMO- MTCAU TRIBAL DAY CELEBRATION PR# 100-2208-1959					
1	PAX	Meals B- 1 rice, 2 viands, with softdrinks bottled water	330	150.00	49,500.00
MMO-MTCAU KARIYAWAN FESTIVAL 100-22-08-1960					
1	WHOLE	LECHON	2	10,000.00	20,000.00
2	pax	M, EAL C	50	200.00	10,000.00
3	pax	Meals (VIP)Beef Steak, Grilled Fish, Kinilaw, Chapsuey, Rice, Soft Drinks/Bottled Water	160	250.00	40,000.00
4	pax	Meals B- 1 rice, 2 viands, with softdrinks bottled water	2,385	150.00	357,750.00
5	pax	Snacks	245	60.00	14,700.00

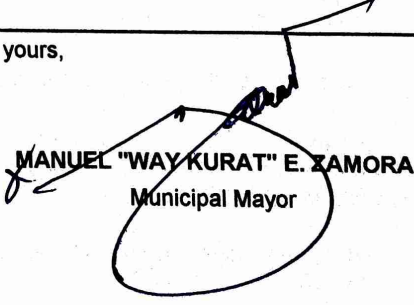
Total Amount in Words Four Hundred Ninety One Thousand Nine Hundred Fifty Pesos Only P491,950.00

Purpose / Remarks for Kariyawan Festival and Tribal Day Celebration
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one (1) percent every day of the delay shall be imposed.

Very truly yours,

Conforme:


Stefan M. Limarces
 Signature Over Printed Name of Supplier
SEPT. 1, 2022
 Date


MANUEL "WAY KURAT" E. ZAMORA
 Municipal Mayor

OBR No. _____
 Amount _____