



BAF No. 154983

**BULK ORDER AGREEMENT FORM**

CLIENT INFORMATION	
Company Name	Department of Justice
Date of Event	December 18, 2020
Delivery Time	<del>2:00 pm</del> 2:00 pm
Venue	Department of Justice
No. of Packs	700

PACKAGE COMPOSITION		
Quantity	Food Item	Amount
700	Burger w/ mojos	250.00
700	bottled water	
700	cola mis mo	
<b>TOTAL</b>		175,000.00

**SPECIAL INSTRUCTIONS:**

GIVE AWAYS / AMENITIES	
Quantity	Items
700 pieces	hygiene kit

PAYMENT SUMMARY				
	Amount	Remarks		
Package Cost				
Down Payment				
Balance				
DOWN PAYMENT DETAILS				
	Amount	Date	OR #	Receiving Store
Cash				
Check				
Bank				
Credit Card				
Card Holder's Name				
Card No. (16digits)				

**CONFORME:**  
 Shakeys: Robinsons Plazza Manila (Ermita)  
 Jade Padilla  
 SIGNATURE OVER PRINTED NAME  
 Date: Dec-16, 2020

Client: \_\_\_\_\_  
 SIGNATURE OVER PRINTED NAME  
 Date: \_\_\_\_\_