



BULK ORDER AGREEMENT FORM

CLIENT INFORMATION	
Company Name	DOU
Date of Event	DEC. 16, 2019
Delivery Time	9AM
Venue	
No. of Packs	1,000

PACKAGE COMPOSITION		
Quantity	Food Item	Amount
2 per	SLICED PIZZA	7
2 per	CHICKEN	
2-3 per	MILK	
1 pc	BBA	
1 pc	ROC	
1 pc	RICE	
1 pc	COKE MISCMD	
1 pc	BOTTLE WATER	
TOTAL		

SPECIAL INSTRUCTIONS:

X 1,000 = ₱ 280,000

GIVE AWAYS / AMENITIES	
Quantity	Items

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. (16dglts)				

CONFORME:

Shakey's ROSE FERMINA
GENNIE TRONA
 SIGNATURE OVER PRINTED NAME

Date: DEC. 2019

Client: ADRIAN S. SUGAY
 Undersecretary

SIGNATURE OVER PRINTED NAME

Date: _____

DISTRIBUTION:

WHITE - GUEST GREEN - ACCOUNTING BLUE - STORE