



19/08/2015

To  
Spice catering LTD  
House12, Road 33, Gulshan 1, Dhaka 1212

Purchase Order No: PO/SCI/BDCO/FY-15/00836  
Attn: Mr. Rumman  
Supplier ID 1140  
PR No # PR/SCI/BDCO/FY-15/00923

**Subject:** Purchase Order for Food Supply

Reference to Frame Work Agreement #FWA/SC/BDCO/FY-14/126 & Quotation dated 19-August-2015, Save the Children is pleased to award Purchase Order for supply of the following item as stated below according to price and quality specified in the quotation. The purchase order is subject to acceptance of SC's Child Safeguarding policy. Please see below the requirements and conditions:

SL No	Description	Specification	Unit	Req. Quantity	Unit Price	Amount
1	Breakfast	Choclet cake, Apple, Water	Nos.	35.00	132.25	4,628.75
2	Lunch	Salad, Butter Naan, Tanduri Vhiken, Mixed Vegatable, Desert, Can, Water	Nos.	18.00	373.75	6,727.50
Total Amount						<b>11,356.25</b>

In word: BDT Eleven Thousand Three Hundred Fifty-Six Only

**Terms & Condition****Prepared By:**

Name A.M. Nazmus Sadat  
Title Assistant Officer - Procurement-Finance and  
Support Services  
Date 19/08/2015

**Checked By:**

Name Mohammed Rakib Uddin Ahmed  
Title Manager - Procurement & Supply  
Chain-Finance and Support Services  
Date

**Approved By:**

Name Md. Shakawat Alam  
Title Deputy Director - Direct Implementation &  
New Initiatives  
Dept/Sector  
Date

**Supplier acceptance:**

We are agreed with the above terms & conditions