

PURCHASE ORDER  
Municipality of Anda  
Anda, Pangasinan

Supplier: **RICAH'S CATERING SERVICES**  
Address: **Anda, Pangasinan**

P.O. No. 314-07-2022  
DATE: 7-5-22  
P.R. No. 062022-337  
DATE: 6/27/2022

Gentlemen:

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

Place of Delivery: **LGU-Anda, Pangasinan**

Delivery Term: **FOB DESTINATION**

Date of Delivery:

Payment Term: **COD**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Package	1	Catering Services (venue preparation, Sound system, Tables & Chairs rental)	34,500.00	34,500.00
			* 50 pcs. Tables		
			* 300 pcs. Chairs		
					34,500.00

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

Conforme:

Very truly yours,

*[Signature]*  
**RICAH'S CATERING SERVICES**  
(Signature over printed name)

*[Signature]*  
**JOGANIE C. RARANG**  
(Authorized Official)

(Date)

(In case of Negotiated Purchase pursuant to Sec. 369 (a) of RA 7160, this portion must be accomplished).  
Approved to be purchased thru negotiated purchase per Sanguniang Res. No. \_\_\_\_\_.

Certified Correct: \_\_\_\_\_

Date: \_\_\_\_\_