

**PURCHASE ORDER
MUNICIPALITY OF ANDA
Anda, Pangasinan**

Address
E-mail Address
Telephone No.
TIN.

**RICAH'S CATERING SERVICES
ANDA, PANGASINAN**

D.O. No. MSJ-07-2022
Date 7-19-22
Mode of Payment: **SMALL VALUE PROCUREMENT**

Gentlemen;

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

Place of Delivery
Date of Delivery

LGU - ANDA, PANG.
7-20-22

Delivery Term 1 DAY
Payment Term CHECK

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Pax	AM Snacks (Sandwich and Juice)	300	39.50	11,850.00
2	Pax	Meals (Rice,meat and vegetables)	300	79.50	23,850.00
3	Bottles	Mango vinegar 1 Lit. (Token for Judges)	5	99.50	497.50
4	Kl.	Danggit (Token for Judges)	3	500.00	1,500.00
5	Pcs,	Binongey (Token for Judges)	5	150.00	750.00
6	Pcs.	Tarpaulin for back draft (10x4)	1	1,000.00	1,000.00

THIRTY NINE THOUSAND FOUR HUNDRED FORTY SEVEN PESOS AND FIFTY CENTAVO ONLY. P 39,447.50

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 for every day of delay shall be imposed

Very truly yours,

Conforme:

JORIEVIN Y. CARACAS
JORIEVIN Y. CARACAS
Signature over Printed Name
Date:

JOGANIE C. RARANG
JOGANIE C. RARANG
Authorized Official

Funds Available:

EULA V. CASAÑA

Mun. Accountant

ALOBS No:

Amount: