PURCHASE ORDER
Municipality of Anda
Anda, Pangasinan

Supplier: **RICAH'S CATERING SERVICES**	P.O. No. 315-07-2022
Address: **Anda, Pangasinan**	DATE : 7-5-22
	P.R. No. 062022-309
	DATE : 6/15/2022

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	Pax	268	Snacks (pansit, softdrinks)	38.00	10,184.00
					10,184.00

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.

Very truly yours,

Conforme:

Gcaravar
RICAH'S CATERING SERVICES
(Signature over printed name)

(Date)

JOGANIE C. RARANG
(Authorized Official)

(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: _____

CamScanner