

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

Supplier: RICAH'S CATERING SERVICES  
 Address: ANDA, PANGASINAN  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_

D.O. No. 30-07-2022  
 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 LGU- ANDA, PANG. Delivery Term 1 DAY  
 Date of Delivery 7-22-22 Payment Term CHECK

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Pax	AM Snacks ( Sandwhich and Juice )	300	39.50	11,850.00
2	Pax	Meals (Rice,meat and vegetables )	50	79.50	3,975.00
3	Bottles	Mango vinegar 1 Lit. (Token for Judges)	10	99.50	495.00
4	Kl.	Danggit ( Token for Judges )	3	500.00	1,500.00
5	Pcs,	Binongey ( Token for Judges )	10	150.00	950.00
6	Pes.	Tarpaulin for back draft ( 10x4 )	1	1,000.00	1,000.00

NINETEEN THOUSAND SEVEN HUNDRED SEVENTY PESOS ONLY.

P 19,770.00

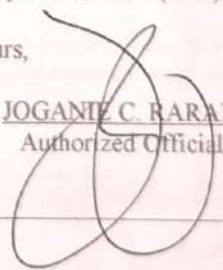
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed

Very truly yours,

Conforme:

  
JERIBETH Y. CARACAS  
 Signature over Printed Name

Date:

  
JOGANTE C. BARANG  
 Authorized Official

Funds Available:

EULA V. CASAÑA

Mun. Accountant

ALOBS No:

Amount: