

PURCHASE ORDER

Municipality of Anda
Anda, Pangasinan

Supplier: RICAH'S CATERING SERVICES	P.O. No.: 210-07-2022
Address: Anda, Pangasinan	Date: 7-19-22
Mode of Procurement: Small Value	

Gentlemen:

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

Place of Delivery: RHU ANDA

Delivery Term: FOB Destination

Date of Delivery: July 14, 2022

Payment Term: COD

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	150	Snacks -burger, 8oz softdrinks	40.00	6,000.00
2	pax	20	Lunch -rice, vegetables, meat, bottled water, banana	75.00	1,500.00
TOTAL					7,500.00

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:

J. Carmona
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 Sangguniang Res. No. _____.

Certified Correct:

Secretary to the Sanggunian

Date: _____