



64-0205

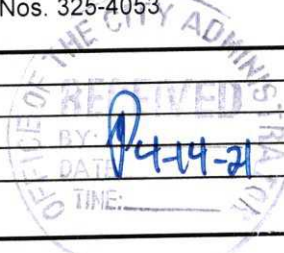
PURCHASE ORDER

Republic of The Philippines
City Government of Tacloban
Kanhuraw Hill, Tacloban City 6500
Tel. Nos. 325-4053

CITY ACCOUNTANT OFFICE
RECEIVED
TIME: 8:26
DATE: 4-14-21

Supplier: **QUIM'S CATERING SERVICES**
Address: **V&G SUBD., BRGY 109-A TACLOBAN CITY**
Tel./Fax No.:
TIN:
Supplier is: () Manufacturer () Exclusive Distributor
Registered: () SEC () DTI

P.O. No.: 130-04-21
Date: 04-13-21
Mode of Procurement: **NEGOTIATED**
PROCUREMENT/NP-SVP



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

Place of Delivery: **City General Services Office** Delivery Term:
Payment Term:

| Stock No. | Item No. | Unit | Description | QTY | Unit Cost | Amount |
|-----------------------|----------|-------|---|---------------------|-----------|------------------|
| LOT 1 | | | | | | |
| | 1 | pax | Day 1 A.M. Snacks Siopao and bottled water | 25 | 75.00 | 1,875.00 |
| | 2 | packs | Lunch: Packlunch Rice, Pork calderita, Fried chicken, mixed vegetables softdrinks and water Dessert: Fresh Fruits | 25 | 199.00 | 4,975.00 |
| | 3 | pax | P.M. Snacks: Club house & bottled water Day 2 | 25 | 75.00 | 1,875.00 |
| | 4 | pax | A.M. Snacks Club house & Pineapple Juice | 25 | 75.00 | 1,875.00 |
| | 5 | packs | Lunch: Packlunch Rice, Fish Fillet Pork chop, mixed vegetable softdrinks & water Dessert: Fruit Salad | 25 | 199.00 | 4,975.00 |
| | 6 | packs | P.M. Snacks: Spaghetti & botled water | 25 | 75.00 | 1,875.00 |
| ***nothing follows*** | | | | TOTAL AMOUNT | | 17,450.00 |
| | | | | 1% | | 174.50 |
| | | | | 5% | | 872.50 |

Total Amount in Words = **Seventeen Thousand Four Hundred Fifty Pesos and 00/100 only.....**

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:
JOSEPH Y. BASILIO
Signature over Printed Name of Supplier
4-15-21
Date

BY THE AUTHORITY OF THE CITY MAYOR:
Very truly yours,
ATTY. ANNALIZA A. QUILIOPE
OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
City Mayor

Funds Available: **SALVADOR A. ABINA, JR.**
City Accountant

BUR NO./ObR No.:
Date: 4-14-21
Amount: ₱ 17,450.00
10015-02-99-990-08