



04-0202

PURCHASE ORDER

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

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.: **187-24-21**
 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**
 Date of Delivery:
 Delivery Term:
 Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 2						
			CCCDLAO 2021-249			
	1	pax	Day 1	25	75.00	1,875.00
			A.M. Snacks			
			Siopao and bottled water			
	2	packs	Lunch: Packlunch	25	199.00	4,975.00
			Rice, Pork calderita, Fried chicken, mixed vegetables softdrinks and water			
			Dessert: Fresh Fruits			
	3	pax	P.M. Snacks:	25	75.00	1,875.00
			Club house & bottled water			
			Day 2			
	4	pax	A.M. Snacks	25	75.00	1,875.00
			Club house & Pineapple Juice			
	5	packs	Lunch: Packlunch	25	199.00	4,975.00
			Rice, Fish Fillet Pork chop, mixed vegetable softdrinks & water			
			Dessert: Fruit Salad			
	6	packs	P.M. Snacks:	25	75.00	1,875.00
			Spaghetti & bottled water			
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:
JOSEFINA Y. VASILU
 Signature over Printed Name of Supplier
 Date: 4-15-21

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
100/5-02-99-411-08