



04-0206

**PURCHASE ORDER**

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

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



Supplier: <b>QUIM'S CATERING SERVICES</b>	P.O. No.: 172-04-21
Address: <b>TACLOBAN CITY</b>	Date: 04-15-21
Tel./Fax No.:	Mode of Procurement: <b>NEGOTIATED</b>
TIN:	<b>PROCUREMENT/NP-SVP</b>
Supplier is: ( ) Manufacturer ( ) Exclusive Distributor	
Registered: ( ) SEC ( ) DTI	

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

Place of Delivery: <b>City General Services Office</b>	Delivery Term:
Date of Delivery:	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 2						
			<b>HRMDO 2021-231</b>			
	1	pax	Light snacks (Slice cake & mineral water )	200	50.00	10,000.00
	2	packs	Pack lunch (Rice, mineral water, pork with beans, mixed vegetable, and fruit	200	149.00	29,800.00
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>39,800.00</b>
					1%	398.00
					5%	1,990.00

Total Amount in Words = Thirty-Nine Thousand Eight Hundred **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:  
Josepina 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. BUILOPE**  
 OIC-CITY ADMINISTRATOR  
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

Funds Available:	BUR NO./ObR No.:
<b>SALVADOR A. ABINA, JR.</b> City Accountant	Date: 4-14-21
	Amount: ₱ 39,800.00
	1001 E-02-99-990-19