



04-0203

**PURCHASE ORDER**

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



Supplier : <b>QUIM'S CATERING SERVICES</b>	P.O. No.: <u>12-04-21</u>
Address : <b>TACLOBAN CITY</b>	Date: <u>04-13-21</u>
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
<b>LOT 1</b>						
			<b>HRMDO 2021-233</b>			
	1	pcs	Snack ( Cheese Bread, Mineral Water )	150	35.00	5,250.00
<b>***nothing follows***</b>				<b>TOTAL AMOUNT</b>		<b>5,250.00</b>
					1%	52.50
					5%	262.50

Total Amount in Words = Five Thousand Two 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 M. Basilio  
 Signature over Printed Name of Supplier  
4-15-21  
 Date

BY THE AUTHORITY OF THE CITY MAYOR;  
 Very truly yours,  
**ATTY. ANNALIZA A. QUILOPE**  
 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: ₱ 5,250.00  
1001 3-02-99 490-11

