

OFF ACCOUNTANT 3.6.18



05-358

PURCHASE ORDER

Republic of The Philippines
 City Government of Tacloban
 Kanhuraw Hill, Tacloban City 6500
 Tel. Nos. 325-4059

TACLOBAN CITY RECEIVED
 2:46
 DATE: 5-21-21

OFFICE OF THE CITY ADMINISTRATOR
 DATE: 5-24-21
 TIME: 3:00 PM

Supplier: **QUIM'S CATERING SERVICES**
 Address: **106, STO. NIÑO ST., BRGY. 15, TACLOBAN CITY**
 Tel./Fax No.:
 TIN:
 Supplier is: () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

P.O. No.: **257-05-21**
 Date: **05-21-21**
 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:			
Date of Delivery:			Payment Term:			
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			CHO 2021-395			
	1	packs	Heavy Snack Tomato Lettuce Cheeseburger & Bottled Water	40	75.00	3,000.00
nothing follows				TOTAL AMOUNT		3,000.00
				1%		30.00
				5%		150.00

Total Amount in Words= Three Thousand 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.

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

Conforme:
JOSEMA N. BASILIO
 Signature over Printed Name of Supplier
5-25-21
 Date

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

BUR NO./ObR No.:
 Date: **5-21-21**
 Amount: **₱ 3,000.00**
100/5-02-99-990-24