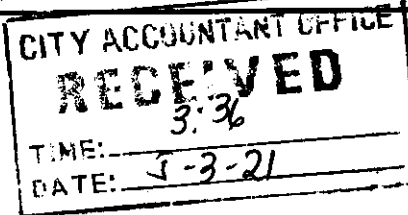




05-0280

PURCHASE ORDER

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



Supplier : QUIM'S CATERING SERVICES	P.O. No.: <u>266-05-21</u>
Address : TACLOBAN CITY	Date: <u>5-03-21</u>
Tel./Fax No.:	Mode of Procurement: NEGOTIATED
TIN :	PROCUREMENT/NP-SVP
Supplier is : () Manufacturer () Exclusive Distributor	
Registered: () SEC () DTI	

5-4-21

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
LOT 6			CSWDO 2021-287			
			Focused Group Discussion on HIV/AIDS Awareness, Early Marriage and Teenage Pregnancy			
	1	pax	Heavy Snacks	300	75.00	22,500.00
			Burger and Soda			
			Values/Spiriual Development Activity			
	2	packs	Packed Meals Rice, Fried Chicken, Pansit Bam-I Fruit Salad and Bottled Water	140	149.00	20,860.00
	3	pax	Snacks	280	50.00	14,000.00
			Sliced Cake and Bottled Water			
nothing follows				TOTAL AMOUNT		57,360.00
				1%		573.60
				5%		2,868.00

Total Amount in Words = Fifty -Seven Thousand Three Hundred Sixty **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:

JUSTIN F. PABON
Signature over Printed Name of Supplier

5-7-21
Date

Very truly yours,
ATTY. ANA LIZA A. GUILJOPE
OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
City Mayor

ALFRED S. ROMUALDEZ
City Mayor

Funds Available:

SALVADOR A. ABINA, JR.
City Accountant

BUR NO./ObR No.:

Date: 5-3-21
Amount: ₱ 57,360.00

1001 5-02-99 990-60