



PS-0-1

PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE

RECEIVED

TIME: 4:40
DATE: 5-4-21

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

294

P.O. No.: 283-05-21
Date: 05-04-21
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 :

Stock No.	Item No.	Unit	Description	Delivery Term:		
				QTY	Unit Cost	Amount
CITY NUTRITION OFFICE 2021-320						
Day 1 & 4						
	1	pax	Menu AM Snacks for (day 1 & Day 4)			
			Spaghetti w/ toasted bread & Ice tea	288	75.00	21,600.00
	2	covers	Lunch for (day 1 & 4 buffet			
			Rice, Fried Chicken, Mixed veg. Fish Fillet, Ground Pork, Fruit Salad, Soft Drinks	288	349.00	100,512.00
	3	pax	PM Snacks for (day 1 & 4			
			Club House with lemonade	288	75.00	21,600.00
Day 2						
	4	pax	Menu AM Snacks for (day 2)			
			Lasagna & Ice Tea	144	75.00	10,800.00
	5	covers	Lunch for (Day 2), buffet			
			Rice, Caldereta Mixed Veg, stuff Shrimp, Pork Steak, Fruits, Soft drinks	144	349.00	50,256.00
	6	covers	Menu PM Snacks for (Day 2)			
			Spaghetti w/ toasted bread, soft drinks	144	75.00	10,800.00
Day 3						
	7	pax	Menu Am Snack (Day 3)			
			Bake Macaroni & Soft drinks	144	75.00	10,800.00
	8	covers	Lunch for (day 3), Buffet			
			Rice, Pork Adobo, Fish Fillet, Kangkong	144	349.00	50,256.00
			Guisado, Bef Steak, Salad, Soft Drinks			
	9	pax	Menu PM Snacks (day 3)			
			Ibus with Manga & Juice	144	75.00	10,800.00
nothing follows				TOTAL AMOUNT		287,424.00
				1%		2,874.24
				5%		14,371.20

Total Amount in Words = Two Hundred Eighty- Seven Thousand Four Hundred Twenty -Four **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:
Joselyn Z. Basim
Signature over Printed Name of Supplier

5-7-21
Date

BY THE AUTHORITY OF THE CITY MAYOR
Very truly yours,
[Signature]
ATTY. ANNALIZA ALBANIEL - QUILIOPE
City Administrator
HON. ALFRED S. ROMUALDEZ
City Mayor

unds Available:
SALVADOR A. ABINA, JR.
City Accountant

BUR NO./OBR No.:
Date: 5-5-21
Amount: 287,424.00
100/5-12-99-000-46