

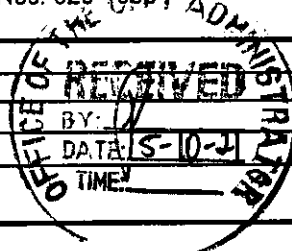


**PURCHASE ORDER**

Republic of The Philippines  
 City Government of Tacloban  
 Kanhuraw Hill, Tacloban City 6500  
 Tel. Nos. 325-4058

05-0297

Supplier : <b>QUIM'S CATERING SERVICES</b>	P.O. No.: <u>285-05-21</u>
Address : <u>106.STO.NIÑO ST.. BRGY.15.TACLOBAN CITY</u>	Date: <u>05-06-21</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 : **City General Services Office** Delivery Term :

Date of Delivery : Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
CITY NUTRITION 2021-311						
DAY 1						
	1	pax	<b>Menu AM Snack for (day 1)</b> Carbonara w/ bread & Lemon juice	148	75.00	11,100.00
			Lunch for (day 1). Buffet			
	2	covers	Rice. Fried Chicken. Fish Fillet. Veggies. Ground Pork.	148	349.00	51,652.00
			Fruit Salad. Soft Drinks & Water			
	3	pax	<b>PM Snacks for (Day 1)</b> Club House with Lemonade	148	75.00	11,100.00
Day 2						
	4	pax	<b>Menu AM Snacks for (day 2)</b> Pancit Palabok & Soft Drinks	148	75.00	11,100.00
			Lunch for (day 2). Buffet			
			RICE. Caldereta. Mixed Veg. Stuff Shrimp. Pork Steak			
			Soft Drinks. Macaroni Salad			
	6	pax	<b>Menu for PM Snacks (day 2)</b> Lasagna & Soft Drinks	148	75.00	11,100.00
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>147,704.00</b>
				1%		1,477.04
				5%		7,385.20

Total Amount in Words = One Hundred Forty- Seven Thousand Seven Hundred 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:  
[Signature]  
 Signature over Printed Name of Supplier  
5-10-21  
 Date

Very Truly Yours:  
 [Signature]  
 ATTORNEY AT LAW  
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

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

BUR NO./Obr No.:  
 Date: 5-6-21  
 Amount: 147,704.00  
1001 5-02-99-440-44

