



**PURCHASE ORDER**

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

378

Supplier: QUIM'S CATERING SERVICES P.O. No.: 373-05-21  
 Address: 106, STO. NIÑO ST., BRGY. 15, TACLOBAN CITY Date: 05-26-21  
 Tel./Fax No.: \_\_\_\_\_ Mode of Procurement: **NEGOTIATED**  
 TIN: \_\_\_\_\_ **PROCUREMENT/NP-SVP**  
 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
LOT 1			<b>CCDLAO 2021-415</b>			
			<b>Snack A.M.</b>			
	1	pax	Club House and Soda	80	75.00	6,000.00
			<b>Snack P.M.</b>			
	2	pax	Carbonara and Juice	80	75.00	6,000.00
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>12,000.00</b>
				1%		120.00
				5%		600.00

Total Amount in Words = Twelve thousand Pesos and 00/100 only.....

In case of failure to make the full delivery within the time specified above, a penalty of one percent for every day of delay shall be imposed.

BY THE AUTHORITY OF THE CITY MAYOR:  
 Very truly yours,  
**ATTY. ANALIZA A. QUILIPE**  
 OIC, CITY ADMINISTRATOR

Conforme: JOSOPINE A. BADA  
 Signature over Printed Name of Supplier

06-1-21  
 Date

**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

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

BUR NO./ObR No.: \_\_\_\_\_  
 Date: 5-27-21  
 Amount: 12,000.00  
ROD 5-02-09-940-107

