



**PURCHASE ORDER**

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

379

Supplier: <b>QUIM'S CATERING SERVICES</b>	P.O. No.: <b>374-05-21</b>
Address: <b>106, STO. NIÑO ST., BRGY. 15, TACLOBAN CITY</b>	Date: <b>05-24-21</b>
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: <b>City General Services Office</b>				Delivery Term:		
Date of Delivery:				Payment Term:		
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 2			<b>CSWDO 2021-417</b>			
			<b>Quarterly City Advisory Council Meeting</b>			
	1	Pax	Heavy Snacks Clubhouse Sandwich & Juice	70	75.00	5,250.00
			<b>Parent Effectiveness (PES) to Day Care Parents</b>			
	2	Pax	Heavy Snacks Spaghetti with Slice Bread and Juice	80	75.00	6,000.00
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>11,250.00</b>
				1%		112.50
				5%		562.50

Total Amount in Words = Eleven Thousand Two Hundred Fifty 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. ANITA ALIZA A. QUILJOPE**  
 OIC-CITY ADMINISTRATOR  
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

Conforme:  
 Signature over Printed Name of Supplier  
 Date

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

BUR NO./ObR No.:  
 Date: **5-27-21**  
 Amount: **11,250.00**  
**100/5-02-99-440-62**

