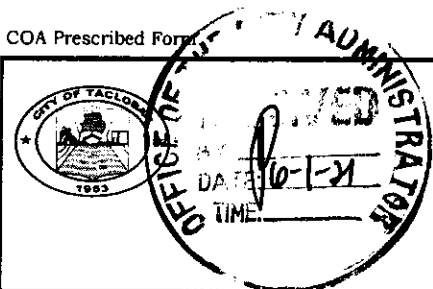


PURCHASE ORDER

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

385



Supplier : QUIM'S CATERING SERVICES	P.O. No.: 380-05-21
Address : TACLOBAN CITY	Date: 05-29-21
Tel./Fax No.: 325-6496	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 3			CSWDO 2021-416			
			Orientation on the Guidelines on the Registration and granting of Permit			
	1	pax	Pack Lunch Rice, Pork Steak, Pansit Bam-I, Bana and Bottled Water	382	149.00	56,918.00
	2	pax	Heavy Snacks Clubhouse Sandwich and Juice/Spaghetti with Sliced Bread and Juice (Morning and Afternoon)	764	75.00	57,300.00
nothing follows				TOTAL AMOUNT		114,218.00
				1%		1,142.18
				5%		5,710.90

Total Amount in Words = One Hundred Fourteen Thousand Two Hundred Eighteen 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) percent of the amount of the purchase order shall be imposed.

Conforme:
JOSEPHINA M. DAKILA
 Signature over Printed Name of Supplier
6-1-21
 Date

BY THE AUTHORITY OF THE CITY MAYOR:
 Very truly yours,
ANNALIZA A. QUILLOPE
 OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:	BUR NO./ObR No.:
SALVADOR A. ABINA, JR. City Accountant	Date: 5-29-21
	Amount: ₱ 114,218.00
	1001 5-02-99-990-28

