



06-389

PURCHASE ORDER

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

OFFICE OF THE CITY ACCOUNTANT
 2:55
 6-4-21

Supplier: **QUIM'S CATERING SERVICES**
 Address: **TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 TIN :
 Supplier is: () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

P.O. No.: **985-06-21**
 Date: **06-03-21**
 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** Delivery Term :
 Date of Delivery : Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 2			CSWDO 2021-418			
	1	pax	Day 1 Lunch buffet Menu Day 1 Lunch: rice,pork calderita, fried chicken, chopsuey, softdrinks, Banana	72	249.00	17,928.00
	2	pax	Day 2 Lunch buffet Menu Day 2 Lunch: rice,pork chop, sweet & sour fish fillet, Bam-l, softdrinks,Banana	48	249.00	11,952.00
nothing follows				TOTAL AMOUNT		29,880.00
				1%		298.80
				5%		1,494.00

Total Amount in Words = Twenty- Nine Thousand Eight Hundred Eighty 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.

BY THE AUTHORITY OF THE CITY MAYOR:
 Very truly yours,
 ATTY. ANNALIZA AQUILIOPE
 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: **6-7-21**
 Amount: **#29,880.00**
100/5-02-99-990-52