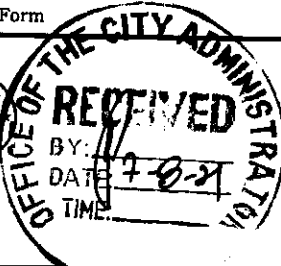


**PURCHASE ORDER**

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

07-437



Supplier: **QUIM'S CATERING SERVICES**  
 Address: **TACLOBAN CITY**  
 Tel./Fax No.: **325-6496**  
 P.O. No.: **412-07-21**  
 Date: **07-07-21**  
 Mode of Procurement: **NEGOTIATED 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 : <b>City General Services Office</b>			Delivery Term :			
Date of Delivery :			Payment Term :			
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
<b>CSWDO 2021-480</b>						
<b>Quarterly City Advisory Council Meeting</b>						
	1	pax	Heavy Snacks	70	75.00	5,250.00
			Carbonara with sliced bread and juice			
<b>Parent Effectiveness (SPES) to Day Care Parents</b>						
	2	pax	Heavy Snacks	40	75.00	3,000.00
			Spaghetti with Slice Bread and Juice			
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>8,250.00</b>
				1%		82.50
				5%		412.50

Total Amount in Words = **Eight 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-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:  
JOSEFIN BERM  
 Signature over Printed Name of Supplier  
7-7-21  
 Date

Very truly yours,  
  
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

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

BUR NO./Obr No.:  
 Date: **7-7-21**  
 Amount: **₱ 8,250.00**  
**10015-02-99-990-62**

