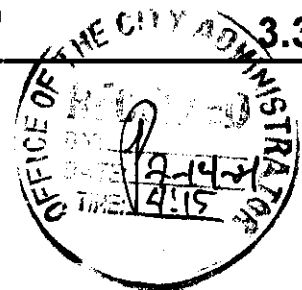




07456

**PURCHASE ORDER**

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



Supplier : <b>QUIM'S CATERING SERVICES</b>	P.O. No.: <u>46-07-21</u>
Address : <u>106, STO. NIÑO ST., BRGY. 15, TACLOBAN CITY</u>	Date: <u>07-09-21</u>
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
<b>LOT 1 CITY NUTRITION OFFICE 2021-499</b>						
<b>Snacks for City Nutrition Committee Meeting for 3rd &amp; 4th Quarter</b>						
	1	pax	Clubhouse with Lemonade	25	75.00	1,875.00
<b>For 4th Quarter Meeting</b>						
	2	pax	Lasagna with Garlic Bread & Juice	25	75.00	1,875.00
<b>***nothing follows***</b>				<b>TOTAL AMOUNT</b>		<b>3,750.00</b>
				1%		37.50
				5%		187.50

Total Amount in Words = Three Thousand Seven 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:  
JOYCE Y RAMOS  
 Signature over Printed Name of Supplier  
7-16-21  
 Date

BY THE AUTHORITY OF THE CITY MAYOR:  
 Very truly yours,  
[Signature]  
 ATTY. ANJALIZA A. QUILIOPE  
 OIC-CITY ADMINISTRATOR  
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

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

BUR NO./OBR No.:  
 Date: 7-14-21  
 Amount: 3,750.00  
107 0-02-99-990-44

DATE: 2:45  
7/14/21