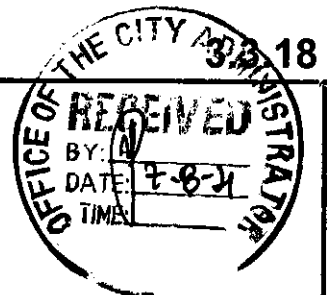




07-426

PURCHASE ORDER

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



Supplier : QUIM'S CATERING SERVICES	P.O. No.: 457-17-21
Address : TACLOBAN CITY	Date: 07-07-21
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
PDAO 2021-485						
	1	pax	Light Snack (Chizy Ham with bottled water) Morning	150	50.00	7,500.00
	2	pax	Light Snack (Meat Roll with bottled water) Afternoon	150	50.00	7,500.00
	3	covers	Buffet Lunch (Rice, Pork, Chicken, Veg, Salad with Soda)	150	249.00	37,350.00
nothing follows				TOTAL AMOUNT		52,350.00
						1% 523.50
						5% 2,617.50

Total Amount in Words = **Fifty- Two Thousand Three 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:
JOSOFINA Y ABINA
 Signature over Printed Name of Supplier
 Date: 7-8-21

Very truly yours

HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:	BUR NO./ObR No.:
SALVADORIA ABINA, JR. City Accountant	Date: 7-7-21
	Amount: ₱ 52,350.00
	100/5-02-99-940-58

