



PURCHASE ORDER

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

Supplier : MILA'S FRIED CHICKEN AND CATERING SERVICES	P.O. No.: <u>108-A-21</u>
Address : M.H DEL PILAR ST., BRGY.6, TACLOBAN CITY	Date: <u>7-14-21</u>
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 2			CMO-YOUTH 2021-514			
	1	pax	snacks (menu; ensaymada with bottled water/ slice cake assorted/ fluffy mamon with bottled water	800	50.00	40,000.00
nothing follows				TOTAL AMOUNT		40,000.00
					1%	400.00
					5%	2,000.00

Total Amount in Words = **Forty Thousand 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,

(Signature)
 HON. ALFRED S. ROMUALDEZ
 City Mayor

Conforme:

(Signature)
 MILA S. 1023

Signature over Printed Name of Supplier

7/16/21
 Date

Funds Available:

(Signature)
SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:

Date: 7-14-21
 Amount: P 40,000.00

100/5-12-99-990-98

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 2:45
 DATE: 7/14/21