



**PURCHASE ORDER**

Republic of the Philippines  
City Government of Tacloban

Tel. Nos. 325-4053

507

Supplier : <b>QUIM'S CATERING SERVICES</b>	P.O. No.: <u>476-08-2021</u>
Address : _____	Date: <u>8-12-2021</u>
Tel./Fax No.: _____	Mode of Procurement: <b>Negotiated Procurement (NV-SVP)</b>
TIN : _____	
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>CBO 2021-657</b>			
1	1	covers	<b>BUFFET W/VENUE</b> - 2 heavy snacks (AM & PM) - 3 main viands, 1 vegetables/pasta, dessert, softdrinks & rice - w/ overflowing coffee - w/free use of sound system, venue	187	750.00	140,250.00
			<b>***nothing follows***</b>	<b>TOTAL AMOUNT</b>		<b>140,250.00</b>
				1%		1,402.50
				5%		7,012.50

Total Amount in Words = **One Hundred Forty Thousand Two Hundred Fifty Pesos 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:  
Joseph P. Parina  
Signature over Printed Name of Supplier  
8-18-21  
Date

Very truly yours,  
BY THE ACTION OF THE CITY MAYOR:  
ATTY. ANTONIO A. QUIROPE  
**HON. ALFRED S. ROMUALDEZ**  
City Mayor

Funds Available:  
SALVADOR A. ABINAJR.  
City Accountant

BUR NO./ObR No.:  
Date: 8-16-21  
Amount: ₱ 140,250.00  
by 5-02-99-990

