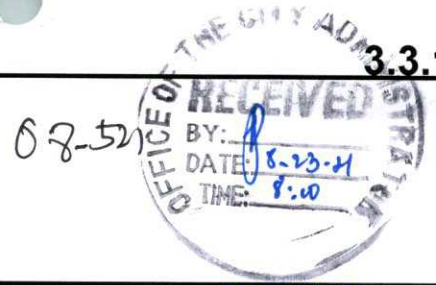




PURCHASE ORDER
 Republic of the Philippines
 City Government of Tacloban

Tel. Nos. 325-4053



Supplier : QUIM'S CATERING SERVICES	P.O. No.: <u>507-08-2021</u>
Address : <u>106, STO. NIÑO ST., BRGY.15, TACLOBAN CITY</u>	Date: <u>8-19-2021</u>
Tel./Fax No.:	Mode of Procurement: Negotiated Procurement (NP-SVP)
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 : City General Services Office	Delivery Term :
Date of Delivery :	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
CSWDO 2021-649						
Quarterly City Advisory Council Meeting						
	1	Pax	Heavy Snacks	70	75.00	5,250.00
			Spaghetti with Slice Bread and Juice			
			Parent Effectiveness (PES) to Day Care Parents			
	2	Pax	Heavy Snacks	40	75.00	3,000.00
			Carbonara with slice bread and Juice			
			nothing follows			
				TOTAL AMOUNT		8,250.00

1% 82.50
 5% 412.50

Total Amount in Words = **Eight 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:
JOSOPIM B. KIM
 Signature over Printed Name of Supplier
8-24-21
 Date

Very truly yours,

 HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: 8/20/2021
 Amount: ₱ 8,250
100/5-03-99-990-62

