



09-611

PURCHASE ORDER

Republic of The Philippines
City Government of Tacloban
Kanhuraw Hill, Tacloban City 6500
Tel. Nos. 324-0000

CONTACT OFFICE

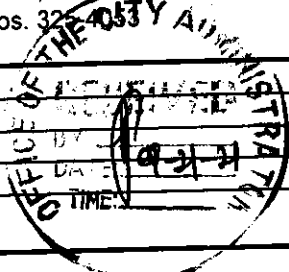
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9-20-21

Supplier : **QUIM'S CATERING SERVICES**
 Address : **106 STO NINÑO ST, BRGY.15, TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 TIN :
 Supplier is : () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

P.O. No.: **184-09-21**
 Date: **09-17-21**
 Mode of Procurement: **NEGOTIATED**
PROCUREMENT/NP-SVP



Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 2						
CITY COOP OFFICE 2021-727						
Day 1						
	1	pax	A.M. Snacks & Bottle Water Club house	25	75.00	1,875.00
	2	pack	Packmeals Rice, Pork calderita, Fried chicken, chopsuey, soda & Bottled water Dessert: Mixed Fruits	25	199.00	4,975.00
	3	pax	P.m. Snacks: Spag. w/ bread and ice Tea Day 2	25	75.00	1,875.00
	4	pax	A.M. Snacks Special Macapuno Bread & Pineapple juice Dessert; Fresh Pineapple	25	75.00	1,875.00
	5	pack	Packmeals Rice, Fish Fillet, Pork chop, Bam-i, Soda & Bottled Water	25	199.00	4,975.00
	6	pax	P.M. Snacks : bottled water Siopao and	25	75.00	1,875.00
nothing follows				TOTAL AMOUNT		17,450.00
				1%		174.50
				5%		872.50

Total Amount in Words = Seventeen Thousand Four 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.

BY THE AUTHORITY OF THE CITY MAYOR:
 Very truly yours,
ATTY. ANNALIZA A. QUILLOPE
 OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

Conforme:
JOSEFINA BASIN
 Signature over Printed Name of Supplier

9-20-21
 Date

Funds Available:
SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: 9-21-21
 Amount: ₱ 17,450.00
100/5-02-99-990-98