



08-243

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.: 084-08-21
Address : TACLOBAN CITY	Date: 08-26-21
Tel./Fax No.:	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-CLEP 2021-660				
	1	pax	Heavy Snacks (Cheese Burger & Soft Drinks)	415	75.00	31,125.00
nothing follows				TOTAL AMOUNT		31,125.00
				1%		311.25
				5%		1,556.25

Total Amount in Words = **Thirty- One Thousand One Hundred Twenty- Five 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: [Signature]
 Signature over Printed Name of Supplier
8-31-21
 Date

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

Funds Available: [Signature]
SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.: [Blank]
 Date: **8-27-21**
 Amount: **# 31,125.00**
100/5-02-99-990-107

