



**PURCHASE ORDER**

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

09552

Supplier : <b>QUIM'S CATERING SERVICES</b>	P.O. No.: <u>J38A-08-21</u>
Address : <u>106, STO. NIÑO ST., BRGY. 15, TACLOBAN CITY</u>	Date: <u>08-21-21</u>
Tel./Fax No.: <u>325-6496</u>	Mode of Procurement: <b>NEGOTIATED</b>
TIN :	<b>PROCUREMENT/NP-SVP</b>
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
LOT 1			<b>CMO-SUPPLY 2021-666</b>			
	1	pax	Snacks Menu: cheesy ensaymada or assorted sliced cake with bottled water	4,000	50.00	200,000.00
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>200,000.00</b>
				1%		2,000.00
				5%		10,000.00

Total Amount in Words = Two Hundred 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.

Conforme:  
Joseph Y. Basim  
 Signature over Printed Name of Supplier  
9-3-21  
 Date

Very truly yours,  
 BY THE AUTHORITY OF THE CITY MAYOR:  
 ATTY ANNA ZA M. QUILIOPE  
 OIC-CITY ADMINISTRATOR  
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

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

BUR NO./ObR No.:  
 Date: 9/01/2021  
 Amount: ₱ 200,000  
100/5-02-99-030

