

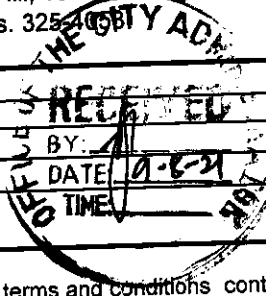


09-570

PURCHASE ORDER

Republic of The Philippines
 City Government of Tacloban
 Kanhuraw Hill, Tacloban City 6500
 Tel. Nos. 325-1098

RECEIVED
 TIME: 11:08
 DATE: 9-6-21



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

P.O. No.: **533A-09-21**
 Date: **09-13-21**
 Mode of Procurement: **NEGOTIATED**
PROCUREMENT/NP-SVP

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 1						
CITY NUTRITION OFFICE 2021-580						
Food for Program Implementation Review for 3rd & 4th Quarter						
For 3rd Quarter Menu						
			AM Snacks	180	75.00	13,500.00
1	pax		Spaghetti with toasted Bread & Juice	180	349.00	62,820.00
			Lunch Buffet			
2	pax		Rice ,Fried Chicken, Sweet & Sour Fish Pork Adobo, Oakbet, Fruits salad & Softdrinks	180	75.00	13,500.00
			PM Snacks			
3	pax		Siopao with Softdrinks			
4th quarter Menu						
			AM Snacks	180	75.00	13,500.00
4	pax		Palabok with Lemonade	180	349.00	62,820.00
			Lunch Buffet			
5	pax		Rie, Pork Adobo, Beef Steak, Fish Fillet, Salad, Softdrinks & bot Water	180	75.00	13,500.00
			PM Snacks			
6	pax		Clubhouse with Softdrinks			
nothing follows				TOTAL AMOUNT		179,640.00
				1%		1,796.40
				5%		8,982.00

Total Amount in Words = One Hundred Seventy- Nine Thousand Six Hundred Forty 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 over Printed Name of Supplier
 Date

BY THE AUTHORITY OF THE CITY MAYOR
 Very truly yours,
 HON. ALFRED S. ROMUALDEZ
 City Mayor

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

BUR NO./Obr No.:
 Date: 9-6-21
 Amount: ₱ 179,640.00
 101 502-49-990-46