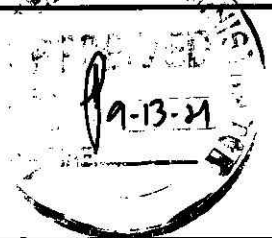




09-584

PURCHASE ORDER

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



Supplier : MILA'S FRIED CHICKEN AND CATERING SERVICES	P.O. No.: 57A-19-21
Address : M.H DEL PILAR ST., BRGY.6, TACLOBAN CITY	Date: 09-06-21
Tel./Fax No.: 325-6496	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 : 30 days upon conformity of Purchase Order	Payment Term:																																										
<table border="1"> <thead> <tr> <th>Stock No.</th> <th>Item No.</th> <th>Unit</th> <th>Description</th> <th>QTY</th> <th>Unit Cost</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td>CMO-YOUTH 2021-687</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>1</td> <td>pax</td> <td>SNACKS (menu: clubhouse/ burger and soda/ juice)</td> <td>1000</td> <td>75.00</td> <td>75,000.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>***nothing follows***</td> <td>TOTAL AMOUNT</td> <td></td> <td>75,000.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>1%</td> <td></td> <td>750.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>5%</td> <td></td> <td>3,750.00</td> </tr> </tbody> </table>	Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount				CMO-YOUTH 2021-687					1	pax	SNACKS (menu: clubhouse/ burger and soda/ juice)	1000	75.00	75,000.00				***nothing follows***	TOTAL AMOUNT		75,000.00					1%		750.00					5%		3,750.00	
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount																																					
			CMO-YOUTH 2021-687																																								
	1	pax	SNACKS (menu: clubhouse/ burger and soda/ juice)	1000	75.00	75,000.00																																					
			nothing follows	TOTAL AMOUNT		75,000.00																																					
				1%		750.00																																					
				5%		3,750.00																																					

Total Amount in Words = **Seventy- Five 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:
MILA S. MA
 Signature over Printed Name of Supplier

 Date

Very truly yours,

HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:	BUR NO./Obr No.:
<u>SALVADOR A. ABINA, JR.</u> City Accountant	Date: 9-10-21
	Amount: ₱ 75,000.00
	100/5-02-99-990-98

