

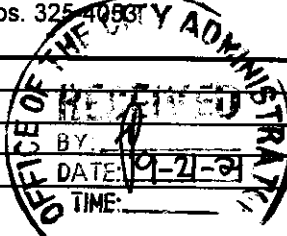


09-21-21

PURCHASE ORDER

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

OFFICE
 TIME: 2:34
 DATE: 9-20-21



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.: **183-21-21**
 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:

Place of Delivery : City General Services Office		Delivery Term :				
Date of Delivery : 30 days upon conformity of Purchase Order		Payment Term:				
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 1						
			CMO- SPORTS 2021-790			
	1	pax	Heavy Snacks (Burger & Bottled Water/ Pasta & Bottled Water)	65	75.00	4,875.00
nothing follows						
					TOTAL AMOUNT	4,875.00
					1%	48.75
					5%	243.75

Total Amount in Words = Four Thousand Eight Hundred Seventy- 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.

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

Conforme:
JOSEPHINE T. ABINA
 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: **₱ 4,875.00**
10015-02-99-990-79