

08-540

**PURCHASE ORDER**

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



Supplier : <b>QUIM'S CATERING SERVICES</b>	P.O. No.: <u>531-08-21</u>
Address : <b>TACLOBAN CITY</b>	Date: <u>08-26-21</u>
Tel./Fax No.: <b>325-6496</b>	Mode of Procurement: <b>NEGOTIATED</b>
TIN :	<b>PROCUREMENT/NP-SVP</b>
Supplier is : ( ) Manufacturer ( ) Exclusive Distributor	
Registered: ( ) SEC ( ) DTI	

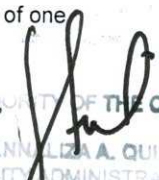
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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 4			<b>TCPO 2021-596</b>			
	1	pax	Food Subsistence for Lock-up Cell Inmates: 3 meals a day for the 4th qtr CY 2021 MENU: Rice, vegetable gisado, tinola, paksiw and boiled egg	4,500	60.00	270,000.00
				<b>TOTAL AMOUNT</b>		<b>270,000.00</b>
				1%		2,700.00
				5%		13,500.00

Total Amount in Words = Two Hundred Seventy 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:  
  
 Signature over Printed Name of Supplier  
8-31-21  
 Date

Very truly yours,  
  
 OFFICE OF THE CITY MAYOR  
 ATTY. ANNILIDA A. QUILIOPE  
 OIC-CITY ADMINISTRATOR  
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

Funds Available:	BUR NO./ObR No.:
<b>SALVADOR A. ABINA, JR.</b> City Accountant	Date: <u>8-27-21</u>
	Amount: <u>270,000.00</u> <u>100/5-02-03-050</u>

ALFONSO  
 TACLOBAN CITY  
 RECEIVED  
 3:50  
 8/24/21