



09-585

PURCHASE ORDER

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

THE CITY GOVERNMENT OF TACLOBAN
 09-13-21 (RA)

Supplier : CHEF J'S FOOD AND CATERING SERVICES	P.O. No.:
Address : UGSAD, MARASBARAS, BRGY. 79, TACLOBAN CITY	Date: 09-13-21
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:

Stock No.	Item No.	Unit	Description	Qty.	Unit Cost	Amount	
CMO-YOUTH 2021-693							
	1	packs	Pack meals (menu: rice, pork adobo/ beef steak, chopsuey/ bam-I bottled water and banana	500	150.00	75,000.00	
	2	pax	Heavy Snacks (menu: burger and soda /clubhouse and juice)	1000	75.00	75,000.00	
nothing follows				TOTAL AMOUNT		150,000.00	
						1%	1,500.00
						5%	7,500.00

Total Amount in Words = One Hundred Fifty 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:
Jannylyn GO DELIMA
 Signature over Printed Name of Supplier

BY THE CITY GOVERNMENT OF TACLOBAN
 Very truly yours,
HON. ALFRED S. ROMUALDEZ
 City Mayor

Date: _____

SALVADOR A. ABINA JR.
 City Accountant

Date: **9-10-21**
 Amount: **P 150,000.00**
100/5-02-99-990-98

THE ACCOUNTANT'S OFFICE
 TACLOBAN CITY
RECEIVED
 9:10
 9-9-21