



09-633

**PURCHASE ORDER**

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



Supplier : <b>CHEF J'S FOOD AND CATERING SERVICES</b>	P.O. No.: <u>199-17-21</u>
Address : <u>UGSAD, MARASBARAS, BRGY. 79, TACLOBAN CITY</u>	Date: <u>09-27-21</u>
Tel./Fax No.: <u>325-6496</u>	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 : 30 days upon conformity of Purchase Order	Payment Term:

Stock No.	Item No.	Unit	Description	Qty.	Unit Cost	Amount	
LOT 1							
			<b>CMO-YOUTH 2021-720</b>				
	1	pax	<b>HEAVY SNACKS</b> (menu: Club house and juice/ burger and soda )	300	75.00	22,500.00	
	2	packs	<b>PACK MEALS</b> (menu: rice, pork chop, bam-l, bottled water and banana	300	150.00	45,000.00	
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>67,500.00</b>	
						1%	675.00
						5%	3,375.00

Total Amount in Words = Sixty- Seven Thousand Five Hundred **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 DEUMA  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,  
 BY THE AUTHORITY OF THE CITY MAYOR:  
 ATTY. ANN LIZA A. QUILIOPE  
 HON. ALFRED S. ROMUALDEZ  
 City Mayor

SALVADOR A. ABINA, JR.  
 City Accountant

Date: 9-27-21  
 Amount: ₱ 67,500.00  
100/ 5-02-99-990-98

