



09-634

PURCHASE ORDER

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



Supplier : CHEF J'S FOOD AND CATERING SERVICES	P.O. No. : <u>60-29-21</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: 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
LOT 1			CMO-YOUTH 2021-721			
	1	pax	HEAVY SNACKS (menu: burger and soda/ club house and juice	400	75.00	30,000.00
	2	packs	PACK MEALS (menu: rice, chicken adobo, vegetable lumpia, banana and bottled water)	400	150.00	60,000.00
nothing follows				TOTAL AMOUNT		90,000.00
				1%		900.00
				5%		4,500.00

Total Amount in Words = Ninety 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

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

Date: _____
SALVADOR A. ABINA, JR.
 City Accountant hb

Date: 9-27-21
 Amount: ₱ 90,000.00
100/5-02-94-990-98

