



02-542

PURCHASE ORDER

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



Supplier : QUIM'S CATERING SERVICES	P.O. No.: <u>137-08-21</u>
Address : TACLOBAN CITY	Date: <u>08-26-21</u>
Tel./Fax No.:	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 :	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 2			CMO-YOUTH 2021-583			
	1	pax	SNACKS: Menu : Cheesy ensaymada with bottled water/ slice cake assorted with bottled water	100	50.00	5,000.00
nothing follows				TOTAL AMOUNT		5,000.00
				1%		50.00
				5%		250.00

Total Amount in Words = Five 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:
JOSEPH T. DADIA
 Signature over Printed Name of Supplier
8-27-21
 Date

Very truly yours,

 ATTY. ANNELIZA A. QUILOPE
 OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available: <u>SALVADOR A. ABINA JR.</u> City Accountant	BUR NO./ObR No.:
	Date: <u>8-27-21</u>
	Amount: <u>₱ 5,000.00</u>
	<u>100/5-02-99-990-98</u>

