



PURCHASE ORDER
 Republic of the Philippines
 City Government of Tacloban

Tel. Nos. 325-4053

653

Supplier : CHEF J'S FOOD & CATERING SERVICES	P.O. No.: <u>611-10-21</u>
Address : <u>Brgy. 79 Ugsad Marasbaras, Tacloban City 6500</u>	Date: <u>10-05-21</u>
Tel./Fax No.:	Mode of Procurement: Negotiated Procurement (NP-SVP)
TIN :	
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
City Comelec (2021-806 Lot 1)						
			CATERING SERVICES FOR THE OFFICE OF THE CITY ELECTION OFFICER AT 25 PAX WITH 2 SNACKS (AM/PM) AND 2 MEALS (LUNCH/DINNER) FOR 8 DAYS.			
			Snack @ 75.00 x 2 AM/PM x 8 days x 25 pax= 500 pax			
			Lunch @ 150.00 x 8 days x 25 pax=250 pax			
			Dinner @ 150.00 x 8 days x 25 pax=250 pax			
	1	Pax	SNACK (AM/PM), HEAVY SNACK	400	75.00	30,000.00
	2	Pax	MEAL: LUNCH (Packed Meal)	200	150.00	30,000.00
	3	Pax	MEAL: DINNER (Packed Meal)	200	150.00	30,000.00
			nothing follows			
				TOTAL AMOUNT		90,000.00
				1%		900.00
				5%		4,500.00

Total Amount in Words = **Ninety Thousand Pesos 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

 Date

Very truly yours,
 AUTHORITY OF THE CITY MAYOR

HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:
SALVADORA ABINA, JR.
 City Accountant

*100 - General Fund
 Comelec Fee
 2-02-01-010-27*

BUR NO./Obr No.:
 Date: 10/7/2021
 Amount: 90,000.00

