



PURCHASE ORDER

Republic of the Philippines
City Government of Tacloban

Tel. Nos. 325-4053

651

Supplier : CHEF J'S FOOD & CATERING SERVICES	P.O. No.: <u>615-10-21</u>
Address : <u>Brgy. 79 Ugsad Marasbaras, Tacloban City 6500</u>	Date: <u>10-07-21</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 (2021-805 Lot 2)						
			CATERING SERVICES FOR THE OFFICE OF THE CITY ELECTION OFFICER AT 25 PAX WITH 2 SNACKS (AM/PM) AND 2 MEALS (LUNCH/DINNER) FOR 11 DAYS.			
			Snack @ 75.00 x 2 AM/PM x 11 days x 25 pax= 500 pax			
			Lunch @ 150.00 x 11 days x 25 pax=250 pax			
			Dinner @ 150.00 x 11 days x 25 pax=250 pax			
	1	Pax	SNACK (AM/PM), HEAVY SNACK	550	75.00	41,250.00
	2	PAX	MEAL: LUNCH (Packed Meal)	275	150.00	41,250.00
	3	Pax	MEAL: DINNER (Packed Meal)	275	150.00	41,250.00
			nothing follows			
				TOTAL AMOUNT		123,750.00

1% 1,237.50
5% 6,187.50

Total Amount in Words = **One Hundred Twenty-three Thousand Seven Hundred Fifty 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: Jenny Go Delma
Signature over Printed Name of Supplier

Very truly yours,
BY THE AUTHORITY OF THE CITY MAYOR
MARIC LADORNADO
HON. ALFRED S. ROMUALDEZ
City Mayor

Date

Funds Available: 100 - General Fund
Comelec Fee
202-01-000 27

BUR NO./ObR No.:
Date: 10/7/2021
Amount: ₱ 123,750.00

SALVADOR A. ABINA, JR.
City Accountant

