

657
 OFFICE OF THE CITY ADMINISTRATOR
RECEIVED
 BY: [Signature]
 DATE: 10-12-21
 TIME: [Blank]
 3.3.18



PURCHASE ORDER
 Republic of the Philippines
 City Government of Tacloban
 Tel. Nos. 325-4053

Supplier : QUIM'S CATERING SERVICES	P.O. No.: <u>610-10-21</u>
Address :	Date: <u>10-11-21</u>
Tel./Fax No.:	Mode of Procurement: Negotiated
TIN :	Procurement (NV-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
CMO-CITY NUTRITION OFFICE 2021-761						
1	1	pax	(Merienda Cena)	500	120.00	60,000.00
			Clubhouse, Empanada, Lemonade & Potato Chips)			
			nothing follows	TOTAL AMOUNT		60,000.00
				1%		600.00
				5%		3,000.00

Total Amount in Words = **Sixty 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: [Signature]
 Date: _____

Very truly yours: HONORARY OF THE CITY MAYOR
 [Signature]
HON. ALFRED S. ROMUALDEZ
 City Mayor
 11 2 OCT 2021

Funds Available: [Signature]
SALVADOR A. ABINA, JR.
 City Accountant **Ab**

BUR NO./Obr No.: _____
 Date: 10-11-21
 Amount: ₱ 60,000.00
10/5-02.99-990-46

CITY ACCOUNTANT'S OFFICE
TACLOBAN CITY
RECEIVED
 3:50 P.M.
 10/11/2021