



**PURCHASE ORDER**

Republic of the Philippines  
City Government of Tacloban

Tel. Nos. 325-4053

Supplier : <b>QUIM'S CATERING SERVICES</b>	P.O. No.: <u>617-16-21</u>
Address :	Date: <u>10-11-21</u>
Tel./Fax No.:	Mode of Procurement: <b>Negotiated Procurement (NV-SVP)</b>
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 : <b>City General Services Office</b>				Delivery Term :		
Date of Delivery :				Payment Term:		
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
<b>PSAO 2021-786</b>						
1	1	pax	Light Snack (Slice Choco Cake with bottled water) Morning	150	49.00	7,350.00
2	2	pax	Light Snack (Tuna Pocket with bottled water) Afternoon	150	49.00	7,350.00
3	3	cover	Lunch, Rice, Pork Adobo, Sweet & Sour Fish Fillet, Bam-I and Fresh Fruit)	150	249.00	37,350.00
<b>***nothing follows***</b>				<b>TOTAL AMOUNT</b>		<b>52,050.00</b>
				1%		520.50
				5%		2,602.50

Total Amount in Words = **Fifty-two Thousand 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.

Very truly yours, OFFICE OF THE CITY MAYOR  
MARIVIC UADORNADO  
**HON. ALFRED S. ROMUALDEZ**  
City Mayor

Conforme: JOSSELYN T. BRASIN  
Signature over Printed Name of Supplier

Date: \_\_\_\_\_

12 OCT 2021

Funds Available: SALVADOR A. ABINA, JR.  
City Accountant

BUR NO./Obr No.: \_\_\_\_\_  
Date: 10-11-21  
Amount: ₱ 52,050.00  
100/5-62-99-990-54

