



652

3.3.18

### PURCHASE ORDER

Republic of the Philippines  
City Government of Tacloban

Tel. Nos. 325-4053

CITY ACCOUNTANT OFFICE  
TIME: 11:40  
DATE: 10/7/21

Supplier: **QUIM'S CATERING SERVICES**  
 Address: 106, STO. NIÑO ST., BRGY.15, TACLOBAN CITY  
 Tel./Fax No.:  
 TIN:  
 Supplier is: ( ) Manufacturer ( ) Exclusive Distributor  
 Registered: ( ) SEC ( ) DTI

P.O. No.: 612-10-21  
 Date: 10-06-21  
 Mode of Procurement: **Negotiated Procurement (NP-SVP)**

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **City General Services Office**  
 Date of Delivery:  
 Delivery Term:  
 Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
<b>City Population Office (2021-767)</b>						
	1	Covers	1 Lunch Buffet (2 Main Course, Rice, Veggies/ Pasta Dessert & Bottled Water & 2 Heavy Snacks (Siopao & Bottled Water) for Online training on Leveling Session on Basic Concepts on GAD, Gender Analysis Tools and GAD Planning and Budgeting	210	399.00	83,790.00
	2	Covers	1 Lunch Buffet ( 2 Main Course, Rice, Veggies/Pasta, Dessert & Bottled Water) & 2 Heavy Snacks (Club House & Soda) for Online Training on GAD Monitoring and Evaluation	45	399.00	17,955.00
	3	Pax	Heavy Snacks (Burger & Bottled Water) for RBIM Enumerators Orientation	500	75.00	37,500.00
	4	Covers	1 Lunch Buffet ( 2 Main Course, Rice, Veggies/Pasta, Dessert & Bottled Water) & 2 Snacks (Crossaint/Ordinary Bread & Bottled Water) for BSPO Refresher Course	185	320.00	59,200.00
	5	Covers	1 Lunch Buffet (2 Main Course, Rice, Veggies/Pasta Dessert & Bottled Water) & 2 Heavy Snacks (Carbonara & Juice) for Peer Educators Training	40	399.00	15,960.00
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>214,405.00</b>
				1%		2,144.05
				5%		10,720.25

Total Amount in Words = **Two Hundred Fourteen Thousand Four Hundred Five 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,  
 \_\_\_\_\_  
 HON. ALFRED S. ROMUALDEZ  
 City Mayor

Funds Available: \_\_\_\_\_  
**SALVADOR A. ABINA, JR.**  
 City Accountant

BUR NO./ObR No.:  
 Date: 10/07/2021  
 Amount: ₱ 214,405  
 100/5-02-09-990-52