



**PURCHASE ORDER**

Republic of The Philippines  
 City Government of Tacloban  
 Kanhuraw Hill, Tacloban City 6500  
 Tel. Nos. 325-4053

053

Supplier : <b>QUIM'S CATERING SERVICES</b>	P.O. No.: <u>115 P - 30 - 21</u>
Address : <b>TACLOBAN CITY</b>	Date: <u>10 - 07 - 21</u>
Tel./Fax No.: <b>325-6496</b>	Mode of Procurement: <b>NEGOTIATED</b>
TIN :	<b>PROCUREMENT/NP-SVP</b>
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 : with in 30 days upon conformity of Purchase Order	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
<b>LOT 1</b>						
			<b>CCDLAO 2021-839</b>			
			Tree Planting			
	1	pax	Breakfast	50	149.00	7,450.00
			Rice, Egg, Ham, Lucheon meat bottled water and 3 in 1 coffe Banana			
			<b>***nothing follows***</b>			
				<b>TOTAL AMOUNT</b>		<b>7,450.00</b>
				1%		74.50
				5%		372.50

Total Amount in Words = Seven Thousand Four Hundred Fifty **Pesos and 00/100 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:  
JOSEPHINE P. RAMOS  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,  
 \_\_\_\_\_  
 HON. ALFRED S. RONALDEZ  
 City Mayor

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

BUR NO./Obr No.:  
 Date: 10/29/2021  
 Amount: ₱ 7,450  
100 / 5-02-14-070-16

