



**PURCHASE ORDER**

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

668

Supplier :	<b>QUIM'S CATERING SERVICES</b>	P.O. No.:	070-11-21
Address :	106, STO. NIÑO ST., BRGY. 15, TACLOBAN CITY	Date:	11-12-21
Tel./Fax No.:	325-6496	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 :		within 30 days upon Conformity of Purchase Order		Payment Term:		
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 1			<b>HRMDO 2021-893</b>			
	1	pax	1 Lunch Buffet & 2 Heavy snacks (AM & PM ) with venue and banquet set-up, pads & pencils, podium, free wifi access, buffet station, (2) microphone stand, secretariat round (6 pax ), projector & Widescreen, roundtables , (2 ) flagpole, registration table, & presidential table	25	849.00	21,225.00
			<b>Menu :</b> Lunch - steamed rice, chopsuey, pansit bihon, baked chicken w/ rosemary herbs, salt & peper pork ribs, sweet & sour fish, mango tapioca, & 1 round ice tea AM SNACKS; Clubhouse w/ fries & iced tea PM SNACKS : Pasta, fries, & Soft drinks			
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>21,225.00</b>
				1%		212.25
				5%		1,061.25

Total Amount in Words = Twenty- One Thousand Two Hundred Twenty- Five 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:	Signature over Printed Name of Supplier <u>JOSEFINA B. ABINA</u> Date: <u>11/12/2021</u>	Very truly yours, AUTHORITY OF THE CITY MAYOR <u>MARINO ROMUALDEZ</u> HON. ALFRED S. ROMUALDEZ City Mayor
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Funds Available:	SALVADORIA ABINA JR. City Accountant	BJR NO./Obr No.: Date: <u>11-16-21</u> Amount: <u>21,225.00</u> <u>100/5-02-99-990-19</u>
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