



# PURCHASE ORDER

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

Supplier: <b>QUIM'S CATERING SERVICES</b>	P.O. No.: <u>631A-10-21</u>
Address: <u>106 STO. NIÑO ST., BRGY.15 TACLOBAN CITY</u>	Date: <u>10-19-21</u>
Tel./Fax No.: <u>325-6496</u>	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>CITY POPULATION OFFICE 2021- 858</b>						
	1	pax	1 Lunch Buffet & 2 Heavy Snacks ,with Overflowing Coffe, with Sound System and Venue for GAD Program Assessment and Planning Workshop on Oct. 21, 2021	80	749.00	59,920.00
	2	pax	1 Lunch Buffet & 2 Heavy Snacks, with Finger Food & Overflowing Coffe, with Sound System and Venue for 2023 GAD Plan and 2021 GAD Accomplishment Report Finalization on Oct. 28 2021	15	849.00	12,735.00
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>72,655.00</b>
						1% 726.55
						5% 3,632.75

Total Amount in Words = **Seventy - Two Thousand Six Hundred Fifty -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:  
JOSEFIN Y BASIL  
 Signature over Printed Name of Supplier  
11-17-21  
 Date

Very truly yours  
 BY THE AUTHORITY OF THE CITY MAYOR:  
 ATTY. ANTONIO M. BULIGTE  
 CITY CLERK  
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

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

BUR NO./ObR No.: \_\_\_\_\_  
 Date: 11-11-21  
 Amount: 72,655.00  
1001 5-02-99-990-52

