



PURCHASE ORDER

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

11-681

Supplier : **QUIM'S CATERING SERVICES**
 Address : **106,STO.NIÑO ST., BRGY.15,TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 TIN :
 Supplier is : () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

P.O. No.: **664A-11-21**
 Date: **11-5-21**
 Mode of Procurement: **NEGOTIATED**
PROCUREMENT/NP-SVP

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

| herein: | | | | Delivery Term : | Unit Cost | Amount |
|----------------------------------------------------------------------------------------------------------|----------|------|----------------------------|---------------------|-----------|-------------------|
| Place of Delivery : City General Services Office | | | | Payment Term: | | |
| Date of Delivery : within 30 days upon Conformity of Purchase Order | | | | | | |
| Stock No. | Item No. | Unit | Description | QTY | Unit Cost | Amount |
| LOT 3 | | | CMO-SUPPLY 2021-889 | | | |
| | 1 | pax | Packmeals | 1,000 | 149.00 | 149,000.00 |
| Menu: 1 main dish, 1 vegetable, rice, dessert/ fruits, bottled water, Sample Menu but not limited to: | | | | | | |
| Pork Adobo | | | | | | |
| Bam-e | | | | | | |
| Banana/ Fruit Salad | | | | | | |
| Rice | | | | | | |
| Bottled Water | | | | | | |
| ***nothing follows*** | | | | TOTAL AMOUNT | | 149,000.00 |
| | | | | 1% | | 1,490.00 |
| | | | | 5% | | 7,450.00 |

Total Amount in Words **One Hundred Forty- Nine Thousand 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.

By the Authority of the City Mayor
 Very truly yours,

HON. ALFRED S. ROMUALDEZ
 City Mayor

Conforme:

 Signature over Printed Name of Supplier
SALVADOR A. ABINA, JR.
 Date: **11-9-21**

Funds Available: **SALVADOR A. ABINA, JR.**
 City Accountant
 BUR NO./Obr No.:
 Date: **11-5-21**
 Amount: **₱ 149,000.00**
100/5-02-99-0306

