



PURCHASE ORDER

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

11-680



Supplier : QUIM'S CATERING SERVICES	P.O. No.: <u>645-11-21</u>
Address : <u>106, STO. NIÑO ST., BRGY. 15, TACLOBAN CITY</u>	Date: <u>11-05-21</u>
Tel./Fax No.: <u>325-6496</u>	Mode of Procurement: NEGOTIATED
TIN :	PROCUREMENT/NP-SVP
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 : City General Services Office	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 2			CMO-SUPPLY 2021-888			
	1	cover	Buffet (Filipino Dishes)	500	349.00	174,500.00
			MENU: 3 main dishes, 1 vegetable, rice, dessert, soda/ juice,			
			Sample Menu but not limited to:			
			Pork Adobo			
			Chicken Cordon Bleu			
			Beef with Mushroom Callos			
			Mixed Vegetables			
			Fruit Salad			
			Rice			
			Soda			
			nothing follows			
				TOTAL AMOUNT		174,500.00
				1%		1,745.00
				5%		8,725.00

Total Amount in Words = One Hundred Seventy- Four Thousand Five Hundred 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, *[Signature]*
ATTY. ANACETO REI A. LACANLAO III
 City Administrator
HON. ALFRED S. ROMUALDEZ
 City Mayor

Conforme: *[Signature]*
 Signature over Printed Name of Supplier
11-9-21
 Date

Funds Available:	BUR NO./ObR No.:
SALVADOR A. ABINA, JR. City Accountant <i>[Signature]</i>	Date: <u>11-5-21</u>
	Amount: <u>₱ 174,500.00</u> <u>100/5-02-09-070</u>

