



# PURCHASE ORDER

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

12-742

Supplier : <b>QUIM'S CATERING SERVICES</b>	P.O. No.: <u>688A - 11-21</u>
Address : <u>106, STO. NIÑO ST., BRGY. 15, TACLOBAN CITY</u>	Date: <u>11-24-21</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 : within 30 days upon Conformity of Purchase Order	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 2			CPDO 2021-946			
	1	pax	Meals	100	349.00	34,900.00
***nothing follows***						
<b>TOTAL AMOUNT</b>						<b>34,900.00</b>
					1%	349.00
					5%	1,745.00

Total Amount in Words = Thirty- Four Thousand Nine 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.

Conforme:  
JOSEFINA Y BASIL  
 Signature over Printed Name of Supplier  
12-20-21  
 Date

By the Authority of the City Mayor  
 Very truly yours,  
 ATTY. ANACLETO REI A. LACANILAO III  
 City Administrator  
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

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

BUR NO./ObR No.:  
 Date: 12-13-21  
 Amount: ₱ 34,900.00  
100/5-02-99-910-23

