



PURCHASE ORDER

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

12-743

Supplier : QUIM'S CATERING SERVICES	P.O. No.: <u>689A-11-21</u>
Address : <u>106, STO. NIÑO ST., BRGY. 15, TACLOBAN CITY</u>	Date: <u>11-24-21</u>
Tel./Fax No.:	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 4			CMO-YOUTH 2021-960			
	1	packs	Pack Meals (Menu: rice, chicken adobo/ground pork, bam-I, banana and bottled water)	300	149.00	44,700.00
nothing follows						
				TOTAL AMOUNT		44,700.00
				1%		447.00
				5%		2,235.00

Total Amount in Words= Forty- Four Thousand Seven 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:
JOSOPH Z. PASIL
 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: ₱ 44,700.00
100/5-02-94-990-98

