



**PURCHASE ORDER**

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

CITY ACCOUNTANT OFFICE

**RECEIVED**

TIME: 9:58 PM  
 DATE: 2/8/22

Supplier: **MCCAROL VENTURES**  
 Address: **RIZAL AVENUE, BRGY 13, TACLOBAN CITY**  
 Tel./Fax No.: **325-6496**  
 TIN :  
 Supplier is: ( ) Manufacturer ( ) Exclusive Distributor  
 Registered: ( ) SEC ( ) DTI

P.O. No.: **119RC-11-21**  
 Date: **11-29-21**  
 Mode of Procurement: **NEGOTIATED**  
**PROCUREMENT/EMERGENCY CASES**

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

Place of Delivery : **City General Services Office**  
 Date of Delivery :

Delivery Term :  
 Payment Term :

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			<b>CITY MAYOR'S OFFICE 2021-1087</b>			
	1	pax	Snacks (Burger and Bottled softdrinks 295 ml ) Chicken Burger	15,550	49.00	761,950.00
	2	pax	Snacks (Burger and Bottled softdrinks 295 ml ) Burger Mcdo	500	35.00	17,500.00
			<b>***nothing follows***</b>	<b>TOTAL AMOUNT</b>		<b>779,450.00</b>
				1%		7,794.50
				5%		38,972.50

Total Amount in Words = **Seven Hundred Seventy- Nine Thousand Four Hundred Fifty 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.

Very truly yours,  
**ATTY. ANAGLETA REIA. LAGANLAD III**  
 City Administrator  
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

Conforme:  
  
 Signature over Printed Name of Supplier  
 Date: **2/9/22**

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

BUR NO./ObR No.:  
 Date: **02/09/2022**  
 Amount: **779,450**  
**100 5-02-02-090**