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PURCHASE ORDER

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

CITY ACCOUNTANT'S OFFICE
RECEIVED

TIME: 11:26 am
DATE: 5/2/22

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.: **169B-04-22**
Date: **04-05-22**
Mode of Procurement: **NEGOTIATED**
PROCUREMENT /NP-SVP

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
			CITY HEALTH OFFICE 2022-363			
	1	pax	1 Meal and 2 Snacks (25 pax for 3 days)	75	499.00	37,425.00
nothing follows						
				1%		374.25
				5%		1,871.25

Total Amount in Words = Thirty- Seven Thousand Four Hundred Twenty -Five **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,
ATTY. ANACLETO REI A. LACANILAO III

City Administrator

HON. ALFRED S. ROMUALDEZ

City Mayor

Conforme:

JORDANA S. BACINA
Signature over Printed Name of Supplier

5-5-22
Date

Funds Available:

SALVADOR A. ABINA, JR.
City Accountant

BUR NO./ObR No.:

Date: **5/1/2022**

Amount: **₱ 35,425.00**

300 - 00A LIPA
2-02-01-040-17-