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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 OFFICE
RECEIVED
 TIME: 11:25 am
 DATE: 5/2/22

Supplier: QUIM'S CATERING SERVICES	P.O. No.: <u>171B-04-22</u>
Address: <u>106 STO. NIÑO ST., BRGY. 15 TACLOBAN CITY</u>	Date: <u>04-05-22</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
CPDO 2022-251						
	1	sets	Meals (Combo/Bunch of Lunch) Specs: 20 pax x @ 400.00 x 12 meetings	240	400.00	96,000.00
nothing follows				Total Amount		96,000.00
				1%		960.00
				5%		4,800.00

Total Amount in Words = Ninety- Six Thousand **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. LACAMILAO III
 City Administrator

Conforme:

 Signature over Printed Name of Supplier
5-5-22
 Date

HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: 5-2-22
 Amount: # 96,000.00
100/5-02-99-990-47