



# 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 : <b>QUIM'S CATERING SERVICES</b>	P.O. No.: 1770-04-22
Address : 106 STO. NIÑO ST., BRGY.15 TACLOBAN CITY	Date: 04-07-22
Tel./Fax No.: 325-6496	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 3			<b>DILG-Tacloban 2022-424</b>			
	1	pax	<b>BUFFET : (Breakfast , Lunch, &amp; Snacks ) Inclusive of Breakfast ,AM Snack ,Lunch ,PM Snack &amp; 8 Hours of Venue Usage w/ PICA PICA set-up</b>	30	1,150.00	34,500.00
***nothing follows***						<b>34,500.00</b>
				1%		345.00
				5%		1,725.00

Total Amount in Words = Thirty- Four Thousand Five 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:  
JANETTE BASILW  
 Signature over Printed Name of Supplier  
5-5-22  
 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: 5-2-22  
 Amount: ₱ 34,500.00  
 000/5-02-94-990-42