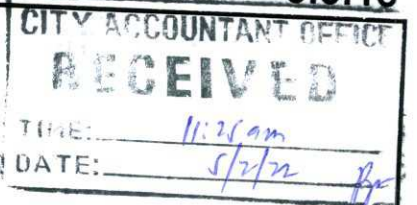


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PURCHASE ORDER

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



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.: **193A-04-22**
 Date: **04-13-22**
 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**
 Date of Delivery : **within 30 days upon Conformity of Purchase Order**
 Delivery Term :
 Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 1						
DILG-Tacloban 2022-427						
	1	pax	BUFFET : (Breakfast , Lunch, & Snacks) Inclusive of Breakfast ,AM Snack ,Lunch ,PM Snack & 8 Hours of Venue Usage w/ PICA PICA set-up	59	1,150.00	67,850.00
nothing follows						
					1%	678.50
					5%	3,392.50
Total Amount in Words = Sixty- Seven Thousand Eight 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.

Conforme:

 Signature over Printed Name of Supplier

 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: **# 67,850.00**
10/5-02-99-990-42