



368

PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE RECEIVED
 TIME: 9:00 am
 DATE: 5/26/22

Supplier: **CHEF J'S FOOD AND CATERING SERVICES**
 Address: **UGSAD, MARASBARAS, BRGY. 79, TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 TIN :
 Supplier is: () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

P.O. No.: **3020-04-22**
 Date: **04-25-22**
 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	Unit	Amount
LOT 9			CMO 2022-477	QTY	Cost
	1	pack	Bottled Mineral Water, 30btl/pack, 330 ml	500	343.00 / 171,500.00
nothing follows				TOTAL AMOUNT	171,500.00
				1%	1,715.00
				5%	8,575.00

Total Amount in Words = One Hundred Seventy -One 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.
By the Authority of the City Mayor

Conforme: JANNYLYN GODELIMA
 Signature over Printed Name of Supplier
5-27-22
 Date

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: 5-26-22
 Amount: 171,500.00
10015-02-99-990-100