



332

PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 10:08 am
 DATE: 5/23/22

Supplier : **QUIM'S CATERING SERVICES**
 Address : 106, STO NIÑO ST., BRGY.15, TACLOBAN CITY
 Tel./Fax No.: 325-6496
 Date: 2022-04-22
 Mode of Procurement: **NEGOTIATED**
 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
LOT 8						
CSWDO 2022-311						
Family Week Celebration						
	1	pax	Pack Meals (Rice, Fried Chicken, Pancit Bam-I, Banana and bottled water)	100	149.00	14,900.00
	2	pax	Snacks (Belguim Bread and bottled water)	200	35.00	7,000.00
nothing follows				TOTAL AMOUNT		21,900.00
						1% 219.00
						5% 1,095.00

Total Amount in Words = Twenty- One Thousand Nine 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
 Very truly yours,
 ATTY. ANACLETO REI A. LACANILAO III
 City Administrator
 HON. ALFRED S. ROMUALDEZ
 City Mayor

Signature over Printed Name of Supplier: _____
 Date: 5-23-22

Accounts Available: **SALVADOR A. ABINA, JR.**
 City Accountant

BUR NO./ObR No.:
 Date: 5-23-22
 Amount: ₱ 21,900.00
 100/ 5-02-99-990-62