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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: 10:08 am  
 DATE: 5/23/22

Supplier : <b>QUIM'S CATERING SERVICES</b>	Date: <u>2022-04-22</u>
Address : <u>106, STO NIÑO ST., BRGY.15, TACLOBAN CITY</u>	Date: <u>04-22-22</u>
Tel./Fax No. : <u>325-6496</u>	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 5			<b>CSWDO 2022-312</b>			
			<b>Mental Health Care to Victims abused</b>			
	1	pax	Pack Meals (Rice, Beef Steak, Pansit Bihon, banana and bottled water )	20	149.00	2,980.00
			<b>Orientation to Ordinance no 97-48</b>			
	2	pax	Pack Lunch (Rice, chicken Adobo, Pansit Bam-I, banana and bottled water )	40	149.00	5,960.00
			<b>Homeowners Association Anniversary Evaluation</b>			
	3	pax	Packed Meals (Rice, Pork Steak Chopseuy, Banana and bottled water )	40	149.00	5,960.00
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>14,900.00</b>
				1%		149.00
				5%		745.00

Total Amount in Words = Fourteen 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.

Conformer:  Signature over Printed Name of Supplier <u>5-25-22</u> Date	By the Authority of the City Mayor Very truly yours,  ATTY. ANACLETO REI A. LACANILAO III City Administrator <b>HON. ALFRED S. ROMUALDEZ</b> City Mayor
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Funds Available:  <b>SALVADOR A. ABINA, JR.</b> City Accountant	BUR NO./ObR No.: Date: <u>5-23-22</u> Amount: <u>₱ 14,900.00</u> <u>1015-42-99-990-70</u>
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