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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: 10:30 am
 DATE: 5/23/22

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

Date: 2013-04-22
 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	QTY	Unit	Amount
LOT 11						
CSWDO 2022-313						
Orientation to Owners of hotel, Bars Lodging Houses						
	1	pax	Buffet Meals (Rice, Beef Steak, Buttered Chicken, Chopsueuy with quail eggs, Pancit Bam-I, Fruit Salad/ Assorted Fruits and Softdrinks/water)	30	299.00	8,970.00
	2	pax	Snacks (AM/PM) (Croissant Bread and bottled water)	60	35.00	2,100.00
nothing follows				TOTAL AMOUNT		11,070.00
				1%		110.70
				5%		553.50

Total Amount in Words = Eleven Thousand Seventy 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: 5-23-22
 Amount: ₱ 11,070.00
 10015-02-99-990-68