



353 **PURCHASE ORDER**

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

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 10:52 AM
 DATE: 5/24/22

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: 2020-04-22
 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 Cost	Amount
LOT 1			CSWDO 2022-315			
			Family & Community Disaster Preparedness			
	1	pax	Pack Lunch Rice, Fried Chicken, Chopseuy, Banana and bottled water	200	149.00	29,800.00
	2	pax	Belgium Bread and Bottled Water	500	35.00	17,500.00
			Commemorating Activity			
	3	pax	Pack Lunch Rice, Pork Steak, Pansit Bam-I, Banana and bottled water	330	149.99	49,170.00
	4	pax	Belgium Bread and Bottled Water	800	35.00	28,000.00
			nothing follows		TOTAL AMOUNT	124,470.00
			1%			1,244.70
			5%			6,223.50

Total Amount in Words = One Hundred Twenty- Four Thousand Four Hundred 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 percent for every day of delay shall be imposed.

Conforme: JORDIN M. BARRA
 Signature over Printed Name of Supplier
5-25-22
 Date

Very truly yours,
 ATTY. ANACETO REI A. LACANILAO III
 HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available: SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.: _____
 Date: 5-24-22
 Amount: 124,470.00
100/5-02-99-990-59