



324

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
 TIN:
 Supplier is: () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

Date: 2022-04-22
 04-19-22
 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 2				CSWDO 2022-317		
Social Pension pay -out , elderly week, trainings and workshops					Cost	
	1	pax	Pack meals (Rice ,Chicken Adobo, Pansit Bam -I, Banana and bottled water)	500	149.00	74,500.00
nothing follows				TOTAL AMOUNT		74,500.00
				1%		745.00
				5%		3,725.00

Total Amount in Words = Seventy -Four 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.

Conforme:
 Signature over Printed Name of Supplier
 Date

By the Authority of the City Mayor
 Very truly yours,
 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: ₱ 74,500.00
 0015-02-99-990-67