



342 **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: **2021-04-22**  
 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 6			<b>CSWDO 2022-319</b>			
<b>Self &amp; Social Enhancement Services</b>						
	1	pax	Buffet Lunch (Rice, Beef Steak, Buttered Chicken, Chopsuey w/ quail eggs, Fruit Salad/ Assorted Fruits and Softdrinks/ Water	90	249.00	22,410.00
	2	pax	Snacks (Am and PM ) (Belguim Bread and Bottled Water )	180	35.00	6,300.00
<b>***nothing follows***</b>				<b>TOTAL AMOUNT</b>		<b>28,710.00</b>
						1% 287.10
						5% 1,435.50

Total Amount in Words = **Twenty - Eight Thousand Seven Hundred Ten 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: **₱ 28,710.00**  
**10015-02-99-940-72**