



494 **PURCHASE ORDER**

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

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 4:22 pm
 DATE: 6/17/22

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: 428-06-24
 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 2			CMO 2022-44			
	1	pax	PACKMEALS Menu : -1 main dish -1 vegetable - rice -1 fruit /dessert - bottled water	5000	149.00	745,000.00
nothing follows				TOTAL AMOUNT		745,000.00
				1%		7,450.00
				5%		37,250.00

Total Amount in Words = Seven Hundred Forty- Five Thousand 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,
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: 6-17-22
 Amount: ₱ 745,000.00
 100/5-02-99-070