



488
 DATE: 12 0 JUN 2022
 TIME: 9:22am

PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 2:00 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

P.O. No.: **423-06-22**
 Date: **06-17-22**
 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
CITY HEALTH OFFICE 2022-682						
	1	packs	Heavy Snacks Tomato Lettuce and Cheeseburger, Botled Water	40	75.00	3,000.00
nothing follows						3,000.00
				1%		30.00
				5%		150.00

Total Amount in Words = Three 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

Very truly yours, AUTHORITY OF THE CITY MAYOR
 HON. ALFRED S. ROMUALDEZ
 City Mayor

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

BUR NO./ObR No.:
 Date: 6-17-22
 Amount: ₱ 3,000.00
 100/5-02-99-9910-27