Purchase Request Number :

22-1186

Purchase Request Date : April 06, 2022
PPMP Code : COMEL22-008

## Republic of the Philippines City Government of Cagayan de Oro BIDS AND AWARDS COMMITTEE (BAC) - GOODS City Hall, Cagayan de Oro City

## **PURCHASE ORDER**

				1710
Supplier Audress	: HUNGRY MARITES FOOD SERVICES : PUNTA, MACABALAN , CAGAYAN DE ORO CITY		P.O. No.	JN 2 1 2022
E-mail Address				NEGOTIATED
Telephone No			Procurement	(53.9) SMALL-
TIN				VALUE OF THE
				2016 RIRR OF RA 9184
Gentlem	en:			
Р	lease furnish this office the following articles subject to the terms	and conditions contained	d herein:	
Place of Deliv	very : CITY COMELEC OFFICE	Delivery Term	: AS THE	NEED ARISES
	via CGSO for inspection			
Date of Delive	rry :	Payment Term	•	
ITEM NO.	UNIT DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pax PM Snacks:	3148	79.75	P251,053.00
1	Cheese Burger and Juice			
	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	,		ψ.
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	FOR COMELEC OFFICE USE		1	
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				<u> </u>
(Total Amour				
	n case of failure to make the full delivery within the time specified of delay shall be imposed.	d above, a penalty of one	-tenth (1/10) of or	ne (1) percent
lor every day	, or delay shall be imposed.			
,	Very truly yours,	APPROV	ED:	9
	By Authority of the BAC:			A
			()+	-(x
	/* / / ·			G
	ATTY PERCY G SALAZAR		HON. OSCAR S	
	BAC Chairperson		City Ma	iyor
	/\d  <b>0</b>			
1	Conforme:			
	CERTIFITY MATE AWAY			
-	CeKIET MIT HOD Signature over Printed Name of Supplier			
	Signature over Fillited Name of Supplier			
(	U1-23-3022			
	Date		50.64	
/ -	· Canto	rmed within Ten (10) Da	ys, by the Suppli	er.
\ .	Notice of Award and Contract once Confo			