Purchase Request Number

22-2906

Purchase Request Date : Aug. 24, 2022
PPMP Ccde : OBO22-TF 037

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

PURCHASE ORDER

				page 1 o	f 1
Supplier		DE LUXE HOTEL		P.O. No.	2841
Address		CAPT. V. ROA ST., CDOC		Date	- √ 1 4 2022 -
E-mail Address		0.01.7.10.707., 0.000		Mode of	NEGOTIATED
Telephone N				Procurement	(53.9) SMALL-
TIN	:				VALUE OF THE
					2016 RIRR OF RA 9184
Ladies	& Gent	lemen:			
	Please	furnish this office the following articles subject to the terms a	and conditions containe	d herein:	,,,
Place of Delivery		OFFICE OF THE BUILDING OFFICIAL	Delivery Term	as the NEED ARISES	
		via CGSO for inspection			~
Date of Deliv	ery :		Payment Term	·	
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pax	Meals and Snacks: 2 Snacks & 1 Lunch for	125	760.00	
		5 meetings			
		AM Snacks: Ham & Cheese Burger/Juice in Can		İ	
		PM Snacks: Baked Siopao/Softdrinks			
		Lunch: Steamed Rice, Breaded Pork, Lemon			
		Chicken, Fish Fillet in Buffalo Sauce, Buttered	·		İ
ļ		Vegetables, Pancit Canton, Sweet Corn Soup			
		Fresh Fruits, Softdrinks			
		x-x-x-x- For OBO's 5 Various Meetings (Supervisors,		İ	
		Evaluators, Staff, City Hall Core Group and			
		Coordination Meetings with other Departments			
		and Agencies)			
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(Total Amou	nt in W	ords) NINETY FIVE THOUSA	AND AND 00/100 PESO	OS ONLY	
	In case	of failure to make the full delivery within the time specified a			e (1) percent
for every day	y of del	ay shall be imposed.			
,	Very tru	uly yours,	APPROVE	ED:	
		By Authority of the BAC:			
		/////////			\
					\
		ATTY. PERCY G/SALAZAR		HON, ROLANI	DO A) UY
		BAC Chairperson		City May	_ \
(Conforr	ge: L, UM		\	
		La Dina			
_		MUMALINE UNDERNISON			•
		Signature over Printed Name of Supplier			
		16/20 12]	i
-				· ·	
		Date /			ļ
Note: 1	This se	rves as Notice of Award and Contract once Conformed y	vithin Ten (10) Dave h	v the Supplier	