

16123044JA
SWEETS

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
End User Unit : SANGGUNIANG KABATAAN
Purchase Request (PR) Number : 23-2328
PR Date : July 10, 2023

ABC : PhP 400 000 00
PPMP Code : SKP23-005
Quotation No : 2002-23
CRN : 10123044



City Government of Cagayan de Oro
LGU

Supplier	: MAPRHAY CATERING SERVICES	P.O No.	: 3003-23
Address	: Zone 2, Canitoan Cagayan de Oro City	Date	: OCT 19 2023
TIN	:	Mode of Procurement	: Small Value Procurement (23-2328)
		PR No/s	: 23-2328
Gentlemen			
Please furnish this office the following articles subject to the terms and conditions contained herein:			
Place of Delivery	: SANGGUNIANG KABATAAN VIA CGSO FOR INSPECTION	Delivery Term	: SEVEN (7) CALENDAR DAYS
Date of Delivery	:	Payment Term	:

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pax	Meals and Snacks MEALS AND SNACKS:AM Snacks: Burger & Juice Packed Lunch: Rice, Fried Chicken, Lumpia and Softdrinks, PM Snacks: Burger & Juicelpax X-X-X-X-X-X	1000	398 00	398,000.00
(Total Amount in Words) Three Hundred Ninety-Eight Thousand and 00/100 Pesos					Total
					Php 398,000.00

In case of failure to make the full delivery within the time specified above a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

ROLANDO A. NY

City Mayor

Designation

Date

Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.

SKP23-005 10/11/2023 8:13:16 AM - T.Bernales