

Procuring Entity : City Government of Cagayan de Oro
End User Unit : CITY PLANNING AND DEVELOPMENT OFFICE
Purchase Request (PR) Number : 22-4694
PR Date : December 27, 2022

ABC : PhP 266,500.00
PPM/P Code : CPDO22-GIS6 016
Quotation No. : 2963-23

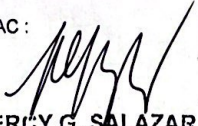
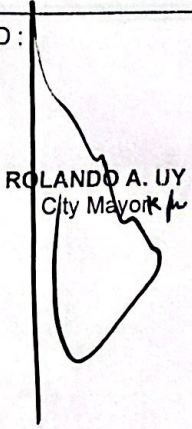
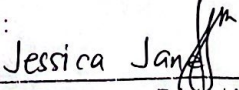
PURCHASE ORDER

Supplier	: Mallberry Suites Business Hotel	P.O. No.	: 0519
Address	: Osmena St, Cagayan de Oro, 9000 Misamis Oriental	Date	
E-mail Address	:	Mode of Procurement	: Small Value Procurement (Sec. 53.9)
Telephone No.	:		: MAR 01 2023
TIN	:		
Gentlemen			
Please furnish this office the following articles subject to the terms and conditions contained herein:			
Place of Delivery	: CITY PLANNING AND DEVELOPMENT OFFICE VIA CGSO	Delivery Term	: SEVEN (7) CALENDAR DAYS
Date of Delivery	:	Payment Term	:

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pax	Meals and Snacks Menu: Am Snacks: Suman, Sweet Mango & Tsokolate Lunch: Caesar Salad, Corn Soup Baked Pampano Asian Beef Stir Fry Buttered Chicken Four Season Shrimp & Calamari Pasta Steamed White Rice Fresh Fruits in Season Soda Pm Snacks: Beef Burger w/ Fries	250	1,066.30	266,500.00
(Total Amount in Words) Two Hundred Sixty-Six Thousand Five Hundred and 00/100 Pesos					Total Php 266,500.00

Purpose: FOR CITY PLANNING AND DEVELOPMENT OFFICE

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.

Very truly yours,	APPROVED :
By Authority of the BAC :	
 ATTY. PERCY G. SALAZAR Chairperson, Bids and Awards Committee	 ROLANDO A. UY City Mayor
Conforme :	
 Jessica Jane A. Merlas Signature over Printed Name of Supplier	
<u>3/7/23</u> Date	
Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.	