

: City Government of Cagayan de Oro

: CITY HEALTH OFFICE

Request (PR) Number : 22-3014

: September 8, 2022

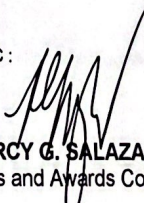
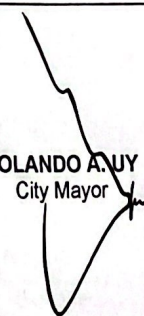

ABC : Php 52,000.00

PPMP Code : CHO22-NUTRI 010

Quotation No. : 2258-22

PURCHASE ORDER

Supplier	: BOJACKS SEAFOODS GRILL. ATBP. CORP	P.O. No.	0545			
Address	: J.R. Borja Extn., Brgy. 36, CDOG	Date				
E-mail Address	:	Mode of Procurement	Small Value Procurement (Sec. 53.9)			
Telephone No.	:					
TIN	:		MAR 03 2023			
Gentlemen						
Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery	: City Health Office 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 2 days: Day 1- AM Snacks: Siopao and Iced Tea, Lunch: Plain Rice, Buttered Chicken, Beef steak, Sotanghon, Softdrinks, PM Snacks: Spaghetti and Softdrinks; Day 2-AM Snacks: French Toast and Juice, Lunch: Plain Rice, Fried Chicken, Corn Soup, Beef w/mushroom, Pancit Canton, Softdrinks, PM Snacks: Suman with Mango and Iced Tea X-X-X-X-X-X-X-X-X-X-X-X	40	1,300.00	52,000.00	
(Total Amount in Words) Fifty-Two Thousand and 00/100 Pesos					Total	Php 52,000.00
Purpose: For City Nutrition Committee Program Implementation Review						
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 :	
 Elim P. Baal Signature over Printed Name of Supplier	
03-14-2023 Date	
Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.	