

Purchase Request (PR) Number : 23-1875

Quotation No. : 1328-23

PR Date : June 2, 2023

CRN



City Government of Cagayan de Oro

LGU

Supplier	: Balay Mindanaw Peace Center	P.O. No.	3174-23
Address	: Zone II, Upper Bulua, Cagayan de Oro City	Date	NOV 13 2023
TIN	:	Mode of Procurement	Small Value Procurement (Sec. 53.9)
		PR No./s	: 23-1875

Gentlemen

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: Office of the Community Affairs via CGSO	Delivery Term	: Seven (7) Calendar Days
Date of Delivery	:	Payment Term	:

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pax	1 Meals and 2 Snacks Am Snacks: suman, Empanada and Bottle Juice, 500ml Lunch Meals: Rice four Season, Pork Humba and Bottle Soft Drinks with Bottle water, 500ml Pm Snacks: Ham and Cheese Sandwich with Bottle Soft drinks	170	580.00	98,600.00
2	pax	1 Meals and 2 Snacks Am Snacks: Tuna Sandwich with Bottle Juice, 500ml Lunch Meals: Battered Chicken, Chopsuey, Rice, Mango Tapioca and Bottle Sofdrinks with Bottle Water PM Snacks: ;Baked Siopao and Bottle Sofdrinks, 500ml X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	170	580.00	98,600.00
(Total Amount in Words) One Hundred Ninety-Seven Thousand Two Hundred and Total					Php 197,200.00

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

ROLANDO A. UY
Signature over Printed Name of Authorized Official

Date _____

City Mayor

Designation

Note: This serves as Notice of Award and Contract once Confirmed with: