

PURCHASE ORDER

Procuring Entity

: City Government of Cagayan de Oro

End User Unit

: CITY HEALTH OFFICE

Purchase Request (PR) Number

: 23-3049

PR Date

: August 29, 2023

ABC

: PhP 136,000.00

PPMP Code

: CHO23-FP.001

Quotation No.

: 2071-23

CRN

:



City Government of Cagayan de Oro

LGU

Supplier	: THE VIP HOTEL	P.O. No.	3110-23			
Address	: Don Apolinar Velez St, Misamis Oriental, Cagayan de Oro, 9000 Misamis Oriental	Date	NOV 16 2023			
TIN	:	Mode of Procurement	Lease of Real Property and Venue (Sec. 53.10)			
		PR No./s	: 23-3049			
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	lot	Lease of Venue with Meals and Snacks for 32 pax 32pax x 5 days x 850/pax: Lunch: Plain Rice, Special Pancit Guisado, Fried Chicken, Beef with broccoli, Macaroni Soup, AM Snack: Suman with Mango and hot choco, PM Snack: Siopao and Softdrinks, Dinner: Plain Rice, Fish Fillet, Vegetable Soup, Sotanghon, Fruits, Lemon Juice x-x-x-x-x-x-x-x	1	136,000.00	136,000.00	
(Total Amount in Words) One Hundred Thirty-Six Thousand and 00/100 Pesos					Total	Php 136,000.00

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:

Signature over Printed Name of Supplier

Date

Very truly yours,

BY AUTHORITY OF THE CITY MAYOR

OCT 26 2023

ROLANDO A. UY

ATTY. KENNETH D. TAMALA, MBA

CITY LEGAL OFFICER

City Mayor

Designation

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