

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
End User Unit : CITY MAYOR'S OFFICE
Purchase Request (PR) Number : **23-2353**
PR Date : July 10, 2023

ABC : PHP 440,000.00
PPMP Code : **CMO23-EXT109**
Quotation No. : 1686-23
CRN : 10043702



City Government of Cagayan de Oro

LGU

Supplier	: ZEI K CATERING SERVICES	P.O. No.	2668-23
Address	: JULIO PACANA ST., CAGAYAN DE ORO CITY	Date	NOV 24 2023
TIN	:	Mode of Procurement	Small Value Procurement (Sec. 53.9)
		PR No./s	: 23-2353

Gentlemen

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

Place of Delivery	: City Mayor's 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 Meals and Snacks: AM Snacks: Turon, spaghetti, and softdrinks LUNCH: Pork adobo with Rice, ube cake and softdrinks PM Snacks: Chicken burger with fries, and Juice x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	1000	435.00	435,000.00
(Total Amount in Words) Four Hundred Thirty-Five Thousand and 00/100 Pesos					Total
					Php 435,000.00

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

Date

Designation

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