

Dec

# PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro  
 End User Unit : CITY HEALTH OFFICE  
 Purchase Request (PR) Number : **23-3046**  
 PR Date : August 17, 2023

ABC : PhP 110,500.00  
 PPMP Code : CHO23-MCH 005  
 Quotation No. : 2070-23  
 CRN :



**City Government of Cagayan de Oro**  
**LGU**

Supplier	: THE VIP HOTEL	P.O. No.	3111-23
Address	: Don Apolinar Velez St, Misamis Oriental, Cagayan de Oro, 9000 Misamis Oriental	Date	<b>NOV 16 2023</b>
TIN	:	Mode of Procurement	Lease of Real Property and Venue (Sec. 53.10)
		PR No./s	: 23-3046

Gentlemen

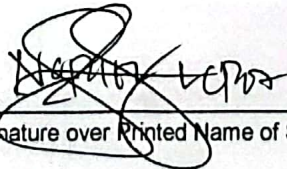
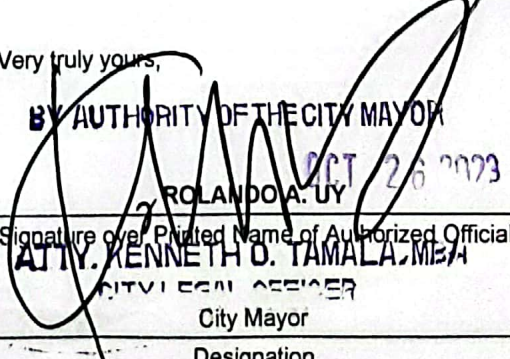
Please furnish this office the following articles subject to the terms and conditions contained herein:

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 & Snacks for 130 pax Plain Rice Crispy fried chicken Fried Fish Fillet Lumpia vegetables Kinilaw, Beef w/onions Rice Lemon Juice Fresh fruits AM. Snacks: Spaghetti with bread and Orange Juice PM Snacks: Toron with Pineapple Juice  x-x-x-x-x-x-x-x-x	1	110,370.00	110,370.00
(Total Amount in Words) One Hundred Ten Thousand Three Hundred Seventy and 00/100 Pesos				Total	Php 110,370.00

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  _____ Signature over Printed Name of Authorized Official <b>ATTY. KENNETH O. TAMALA, MBA</b> CITY LEGAL OFFICER City Mayor _____ Designation
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**Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.**