

Procuring Entity : City Government of Cagayan de Oro
 End User Unit : CITY MAYOR'SS OFFICE/ ORO YOUTH DEPT.
 Purchase Request (PR) Number : 21-3832
 PR Date : December 6, 2021

ABC : PhP 66,000.00
 PPMP Code : CMO21-OYDO 0002E
 Quotation No. : 21-2765

PURCHASE ORDER

City Government of Cagayan de Oro

Agency / Procuring Entity

Supplier	: CHALI BEACH AND RESORT CORPORATION	P.O. No.	: 2742
Address	: Zone 3 Cugman, Cagayan de Oro City	Date	: DEC 20 2021
E-mail Address	:	Mode of Procurement	: Negotiated Procurement under Section 53.10 of the 2016 revised IRR of RA 9184 (Case: Lease of Venue)
Telephone No.	:		
TIN	:		

Gentlemen

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

Place of Delivery : _____ Delivery Term : AS THE NEED ARISES
 Date of Delivery : December 20, 2021 Payment Term : Upon completion of delivery and acceptance

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	Lot	Lease of Venue with Meals & Snacks for 88 persons Menu AM Snack : Chicken /Tuna Sandwich with Softdrinks Lunch : Rice and Vegetables with Roasted Chicken & Beef Stew, Egg Soup, Fruit Salad and a Glass of Softdrinks PM Snack : Kutsinta and Softdrinks	1	PhP66,000.00	PhP66,000.00
TOTAL					Php 66,000.00

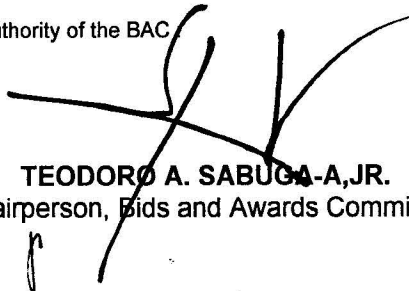
(Total Amount in Words) SIXTY SIX THOUSAND AND 00/100 PESOS ONLY.

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.

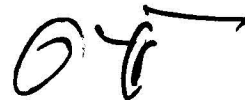
Very truly yours,

APPROVED :

By Authority of the BAC



TEODORO A. SABUGA-A, JR.
 Chairperson, Bids and Awards Committee



OSCAR S. MORENO
 City Mayor

Conforme :



Signature over Printed Name of Supplier

11/14/21
 Date

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