

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
 End User Unit : CITY HEALTH OFFICE
 Purchase Request (PR) Number : **25-4331**
 PR Date : September 24, 2025
 PR Received by CGSO : October 27, 2025

ABC : Php 51,000.00
 PPMP Code : CHO25-FHSIS 002
 Quotation No. : 3074-25
 CRN :



City Government of Cagayan de Oro

LGU

Supplier : THE VIP HOTEL	P.O. No. : 3669-25
Address : Don Apolinar Velez St, Misamis Oriental, Cagayan de Oro, 9000 Misamis Oriental	Date : DEC 23 2025
Contact No. : (08822) 727360	Mode of Procurement : NP - 53.10 Lease of Real Property and Venue
	PR No./s : 25-4331

Gentlemen

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

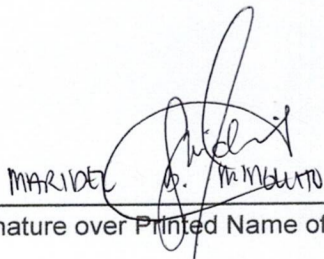
Place of Delivery : CITY HEALTH OFFICE via CGSO for Inspection	Delivery Term : One (1) Calendar Day
Date of Delivery :	Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT	
1	lot	Lease of Venue w/ Meals & Snacks 60pax/batch ; Menu: Day 1 - Plain Rice, Special Pancit Guisado, Fried Chicken, Fish Fillet, Beef with broccoli, Macaroni Soup, AM Snack: Suman with Mango and hot choco, PM Snack: Siopao and Softdrinks X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	1	51,000.00	51,000.00	
(Total Amount in Words) Fifty-One Thousand and 00/100 Pesos					Total	Php 51,000.00

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.

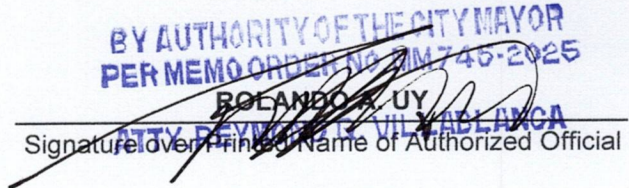
Conforme:

Very truly yours,



 Signature over Printed Name of Supplier

 Date

BY AUTHORITY OF THE CITY MAYOR
 PER MEMO ORDER NO. 746-2025


 Signature over Printed Name of Authorized Official

 Designation

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