

PURCHASE ORDER

Procuring Entity	: City Government of Cagayan de Oro	ABC	: PhP 120,000.00
End User Unit	: CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	PPMP Code	: CDRR26-LDRRMF011
Purchase Request (PR) Number	: 26-0298	Quotation No.	: 0184-26
PR Date	: February 9, 2026	CRN	:
PR Received by CGSO	: March 09, 2026		



City Government of Cagayan de Oro LGU

Supplier : CHALI BEACH & RESORT CORP.	P.O. No. : 0192-26
Address : Old Road, Zone 3, Cagayan de Oro City	Date : APR 14 2026
Contact No. : 09176240760	Mode of Procurement : NP - 35.9 Lease of Real Property and Venue
	PR No./s : 26-0298

Gentlemen

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

Place of Delivery : CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE via CGSO for Inspection	Delivery Term : Thirty (30) Calendar Days
Date of Delivery :	Payment Term :

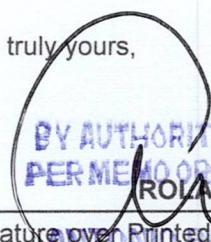
ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	lot	Lease of Venue for Day 1 with meals and snacks for 100 pax AM Snacks: • Special Cheese Burger • Orange Juice Buffet Lunch • Beef w/ Mushroom • Lumpia Shanghai • Fish Fillet w/ dip • Spicy Buffalo Wings • Chopsuey • Rice • Soft Drinks • Fresh Fruits PM Snacks: Baked Spaghetti with Garlic Bread; Iced Tea X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	1	120,000.00	120,000.00
(Total Amount in Words) One Hundred Twenty Thousand and 00/100 Pesos					Total
					Php 120,000.00

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


 BY AUTHORITY OF THE CITY MAYOR
 PER MEMO ORDER NO. MM744-2025
 ROLANDO A. UY

 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.