

PURCHASE ORDER

Procuring Entity	: City Government of Cagayan de Oro	ABC	: PhP 35,000.00
End User Unit	: OFFICE OF THE SP KAGAWAD (ROBERTO CABARING)	PPMP Code	: KAGRPC26-005
Purchase Request (PR) Number	: 26-0299	Quotation No.	: 0228-26
PR Date	: February 9, 2026	CRN	:
PR Received by CGSO	: March 17, 2026		



City Government of Cagayan de Oro LGU

Supplier : CHALI BEACH & RESORT CORP.	P.O. No. : 0226-26
Address : Old Road, Zone 3, Cagayan de Oro City	Date : APR 27 2026
Contact No. : 09176240760	Mode of Procurement : NP - 35.9 Lease of Real Property and Venue
	PR No./s : 26-0299
Gentlemen	
Please furnish this office the following articles subject to the terms and conditions contained herein:	
Place of Delivery : OFFICE OF THE SP KAGAWAD (ROBERTO CABARING) 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 and accomodation with Meals and Snacks AM SNACK: Sliced Chocolate Cake with Hot Choco/Coffee/Juice LUNCH: Beef Steak, Breaded Fish Fillet, Chicken Cordon Bleu, Ceasar Salad, Vegetable Lumpia, and Rice with Juice/ Softdrinks PM SNACK: Special Club Sandwhich with juice/softdrink 1 lot of Lease of Venue for 1 day with 1 meal and 2 snacks for 30 pax X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	1	34,950.00	34,950.00	
(Total Amount in Words) Thirty-Four Thousand Nine Hundred Fifty and 00/100 Pesos					Total	Php 34,950.00

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:

LYZA MIQUE
 ACCOUNT EXECUTIVE
 DATE: _____

Signature over Printed Name of Supplier

April 20, 2026
 Date

Very truly yours,

BY AUTHORITY OF THE CITY MAYOR
PER MEMORANDUM NO. 145-2026

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.