Purchase Request Number :

19-0785

Purchase Request Date :

March 08, 2019

PPMP Code: CMO19-EXT 086

Republic of the Philippines City Government of Cagayan de Oro BIDS AND AWARDS COMMITTEE (BAC) - GOODS City Hall, Cagayan de Oro City

PURCHASE ORDER

lier ess il Address hone No.		: NORTHERN MINDANAO FED. OF DAIRY COOPERATIVES : Rizal Hayes Sts., CDO		P.O. No. Date Mode of Procurement	1002 2 5 APR 2019 Negotiated 53.9 Small Value	
Gentie		furnish this office the following articles subject to the terms and	conditions cont	ningd horain:		
		CITY MAYOR'S OFFICE			: seven (7) calendar days	
		via CGSO for inspection	Payment Term:			
1 NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
	pax	Meals/Lunch Menu: Birds nest soup,calamares,shantung chicken, beef w/ red & green pepper, pork in sweet sauce, canton guisado, lemonade/tapioca, rice & drinks	130	455.00	P59,150.0	
2	pax	AM Snacks:	260	145.00	37,700.0	
		Chicken sandwich, pineapple juice		71 (10)	PHP 96,850.0	
		PM Snacks: Tuna sandwich & Empanada x-x-x-x				
		Use for the City Government during the Boy's Scout Planning workshop & training seminar.				
Amour	nt in Wo	ords) Ninety Six Thousand Eigh	t Hundred Fifty F	Pesos Only		
ery da	y of del Very tru Confori	ay shall be imposed. By Authority of the BAC: Atty. PERCY G. SALAZAR BAC Chairman Me: CIBUCH, WICHEL VINC. Signature over Printed Name of Supplier Date	By Authority TEODORO	OSCAR S. M City May of the City Mayo A. SABUGA-A, Jr. ministrator h at Welfare & Develop	ORENO or or	
erves a	as Notic	ce of Award and Contract once conformed within ten (10) Days,	by the Supplier.			