PURCHASE ORDER

Procuring Entity

: City Government of Cagayan de Oro

ABC

: PhP 117,300.00

End User Unit

: CITY HEALTH OFFICE

PPMP Code

: CHO23-VIO 001

PR Date

Purchase Request (PR) Number : 23-2941

Quotation No. : 2091-23 CRN :



City Government of Cagayan de Oro

LGU

Supplier	: THE VIP HOTEL : Don Apolinar Velez St, Misamis Oriental, Cagayan de Oro, 9000 Misamis Oriental			. No.	3154-93	NOV 6 ZUZ3 Lease of Real Property and Venue (Sec. 53.10)	
Address				е	NOA		
TIN	:	:		Mode of Procurement			
			PR	No./s	: 23-2941		
Gentler	men		20 20 20 20 20 20 20 20 20 20 20 20 20 2				
Pleas	e furnish t	his office the following articles subject to t	he terms:	and condi	tions contained h	nerein:	
Place of Delivery : CITY HEALTH OFFICE VIA CGSO FOR INSPECTION			Delivery Term : FIFTEEN (15) CALENDAR DAYS				
Date of D	elivery	Pay	yment Tern	n :			
ITEM NO.	UNIT	DESCRIPTION		QTY	UNIT COST	AMOUNT	
1 Total Amou	nt in Words	Lease of Venue with Meals and Snacks for 46 pax. 3 batches Menu1: 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, Menu2: Plain Rice, chicken sotanghon, beef ribs, fried bangus, maja, AM Snacks: Egg Sandwich and lemon juice, PM Snacks: baked pao and lemon juice, PM Snacks: baked pao and lemon juice, Menu3: Plain Rice, Chicken curry, fried chicken, beef steak, fruits, lemon juice, AM Snack: Toron and lemon juice PM Snacks: Sandwich and juice		1	117,300.00	117,300.0	
0/100 Peso	S		undred a	nd 	Total	Php 117/300.00	
Ir for every da Confort	me:	lure to make the full delivery within the time specishall be imposed.	Yery tru	UTHORIT	OLANDO A. UY	лау о н 2 5 2023	
		11-29-2023			Med Membershall MAL OFFICER City Mayor	AriMBA fficial	
lote: This	serves ac	Date Notice of Award and Control	_		Designation		
O23-V;O 00°	1 10/20/2023	Notice of Award and Contract once Con	formed w	ithin Ten	(10) Days, by the	Supplier.	