

## PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro  
 End User Unit : CITY HEALTH OFFICE  
 Purchase Request (PR) Number : 23-2468  
 PR Date : July 20, 2023

ABC : Php 114,750.00  
 PPMP Code : CHO23-AYD 001  
 Quotation No. : 1993-23  
 CRN :



**City Government of Cagayan de Oro**  
**LGU**

Supplier : <b>THE VIP HOTEL</b>	P.O. No. : 3074-23
Address : Don Apolinar Velez St, Misamis Oriental, Cagayan de Oro, 9000 Misamis Oriental	Date : <b>NOV 16 2023</b>
TIN : _____	Mode of Procurement : Lease of Real Property and Venue (Sec. 53.10)
	PR No./s : 23-2468

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 : FIFTEEN (15) CALENDAR DAYS
Date of Delivery : _____	Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT	
1	pax	Lease of Venue Meals and Snacks 45 persons for 3 days  Day 1: AM Snacks: Sandwich and Lemon Juice, Lunch: Rice, Pancit Guisado, Beef Steak, Buttered Chicken, Maja, Juice, PM Snack: Siopao bake & Iced Tea,  Day 2: AM Snacks: Suman with mango and hot choco, Lunch: Rice, Pakbet, Fried Pork, Buttered Chicken, Fresh fruits, Lemonade, PM Snack: Spaghetti with bread and Juice,  Day3: AM Snacks: Empanada and Iced Tea, Lunch: Rice, Beef Mushroom, Fried Chiken, Sinigang Soup, Four seasons, PM Snacks: Banana Cream and Juice	45	849.00	114,615.00	
(Total Amount in Words) One Hundred Fourteen Thousand Six Hundred Fifteen and /100 Pesos					<b>Total</b>	<b>Php114,615.00</b>

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:

\_\_\_\_\_  
 Signature over Printed Name of Supplier  
  
 \_\_\_\_\_  
 Date

Very truly yours,

**BY AUTHORITY OF THE CITY MAYOR**  
  
  
 \_\_\_\_\_  
 Signature of Authorized Official  
 City Mayor  
 Designation

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