

# PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro  
 End User Unit : CITY HEALTH OFFICE  
 Purchase Request (PR) Number : 23-2600  
 PR Date : July 28, 2023

ABC : Php 55,250.00  
 PPMP Code : CHO23-VBD 003  
 Quotation No. : 1992-23  
 CRN :



**City Government of Cagayan de Oro**

**LGU**

Supplier	: THE VIP HOTEL	P.O. No.	3076-23
Address	: Don Apollinar Velez St, Misamis Oriental, Cagayan de Oro, 9000 Misamis Oriental	Date	NOV 16 2023
TIN	:	Mode of Procurement	Lease of Real Property and Venue (Sec. 53.10)
		PR No./s	: 23-2600

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 w/ Meals & Snacks  AM Snacks: Clubhouse Sandwich with juice; PM Snacks: Suman with manga and hot choco  Lunch: Plain Rice, Pancit guisado, Garlic buttered chicken, beef steak, Creamy Potato Soup, Maja/Leche Flan, Lemon Juice	65	849.00	55,185.00

(Total Amount in Words) <b>Fifty-Five Thousand One Hundred Eighty-Five and 00/100 Pesos</b>	Total	Php 55,185.00
---	-------	---------------

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:

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

Very truly yours,  
**BY AUTHORITY OF THE CITY MAYOR**  
  
 \_\_\_\_\_  
 Signature over Printed Name of Authorized Official  
**ATTY. KENNETH O. TAMALA, Jr.**  
 CITY LEGAL OFFICER  
 City Mayor  
 Designation

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