

# PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro  
 End User Unit : CITY HEALTH OFFICE  
 Purchase Request (PR) Number : 23-2839  
 PR Date : August 10, 2023

ABC : Php 93,500.00  
 PPMP Code : CHO23-MCH 001  
 Quotation No. : 2062-23  
 CRN :



**City Government of Cagayan de Oro**

LGU

Supplier : <b>THE VIP HOTEL</b>	P.O. No. : 3075-23
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 : 23-2839

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 Menu: 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	110	849.00	93,390.00

(Total Amount in Words) **Ninety-Three Thousand Three Hundred Ninety and 00/100 Pesos** Total **Php 93,390.00**

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  
 \_\_\_\_\_  
 11-29-2023  
 \_\_\_\_\_  
 Date

Very truly yours,  
  
 BY AUTHORITY OF THE CITY MAYOR  
 \_\_\_\_\_  
 ROLANDO A. OY  
 \_\_\_\_\_  
 ATTY. KENNETH O. TAMALA, MBA  
 CITY LEGAL OFFICER  
 \_\_\_\_\_  
 City Mayor  
 \_\_\_\_\_  
 Designation

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