

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
 End User Unit : CITY HEALTH OFFICE
 Purchase Request (PR) Number : 23-2946
 PR Date : August 16, 2023

ABC : PhP 288,000.00
 PPMP Code : CHO23-CIPH 016
 Quotation No. : 2063-23
 CRN :



City Government of Cagayan de Oro
LGU

Supplier : MALLBERRY SUITES BUSINESS HOTEL	P.O. No. : 3073-23
Address : Osmena St, Cagayan de Oro, 9000 Misamis Oriental	Date : NOV 06 2023
TIN :	Mode of Procurement : Lease of Real Property and Venue (Sec. 53.10)
	PR No./s : 23-2946

Gentlemen

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : CITY HEALTH OFFICE <i>VA CBSO for inspection</i>	Delivery Term : FIFTEEN (15) CALENDAR DAYS
Date of Delivery :	Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT	
1	lot	Lease of Venue with Meals and Snacks for 60 pax 4 events: 60pax Lunch: Plain Rice, Special Pancit Guisado, Fried Chicken, Beef with broccoli, Macaroni Soup AM Snack: Suman with Mango and hot choco, PM Snack: Siopao and Lemon Juice, Dinner: Plain Rice, Malunggay Soup, Fried fish, Humba, Fruits, Lemon Juice x-x-x-x-x	1	288,000.00	288,000.00	
(Total Amount in Words) Two Hundred Eighty-Eight Thousand and 00/100 Pesos					Total	Php 288,000.00

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:

Very truly yours,

Jessica Sandia A. Morales

Signature over Printed Name of Supplier

11-29-23

Date

FOLANDO A. UY

Signature over Printed Name of Authorized Official

City Mayor

Designation

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