

# PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro  
 End User Unit : CITY HEALTH OFFICE  
 Purchase Request (PR) Number : 23-3004  
 PR Date : August 17, 2023

ABC : Php 77,350.00  
 PPMP Code : CHO23-MCH 004  
 Quotation No. : 2092-23  
 CRN :



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

Supplier : <b>THE VIP HOTEL</b>	P.O. No. : 3152-23
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 : 23-3004

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


Place of Delivery : CITY HEALTH OFFICE FOR CGSO FOR INSPECTION	Delivery Term : FIFTEEN (15) CALENDAR DAYS
Date of Delivery : November 28, 2023	Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	lot	Lease of Venue with Meals and Snacks for 91 pax PLAIN RICE CRISPY FRIED CHICKEN BEEF W/BUFFALO SAUCE STEAMED FISH FILLET FOUR SEASONS VEGETABLES CREAM OF MALUNGAY SOUP FRUIT SALAD LEMON JUICE AM SNACKS: SUMAN WITH MANGO AND HOIT CHOCO PM SNACKS: BAKED PAO AND ORANGE JUICE	1	77,350.00	77,350.00

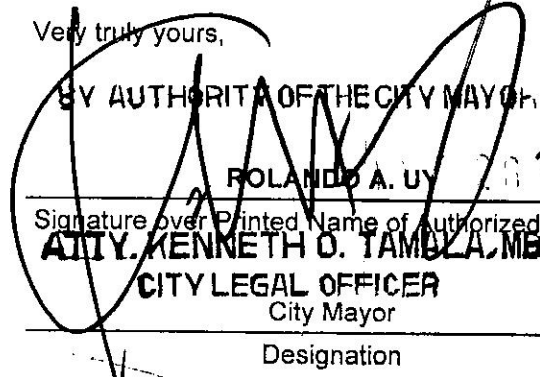
(Total Amount in Words) **Seventy-Seven Thousand Three Hundred Fifty and 00/100 Pesos** Total **Php 77,350.00**

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  
  
 11-28-23  
 \_\_\_\_\_  
 Date

Very truly yours,

BY AUTHORITY OF THE CITY MAYOR  
  
 ROLANDO A. UY  
 \_\_\_\_\_  
 Signature over Printed Name of Authorized Official  
**ATTY. KENNETH O. TAMBLA, 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.**