

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
 End User Unit : CITY HEALTH OFFICE
 Purchase Request (PR) Number : **25-0823**
 PR Date : February 27, 2025
 PR Received by CGSO : July 04, 2025

ABC : PhP 120,000.00
 PPMP Code : CHO25-ABTC 003
 Quotation No. : 1577-25
 CRN :



City Government of Cagayan de Oro

LGU

Supplier : LIMKETKAI HOTEL & RESORT CORPORATION	P.O. No. : 1749-25
Address : LIMKETKAI AVENUE, LIMKETKAI CENTER, CAGAYAN DE ORO CITY	Date : AUG 26 2025
Contact No. :	Mode of Procurement : NP - 53.10 Lease of Real Property and Venue
	PR No./s : 25-0823

Gentlemen

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

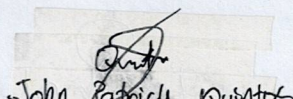
Place of Delivery : **CITY HEALTH OFFICE via CGSO for inspection** Delivery Term : **Thirty (30) Calendar Days**
 Date of Delivery : _____ Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	lot	Lease of Venue w/ Meals & Snacks 100 pax @ P1,200/pax, Lunch: Plain Rice, Pancit Guisado, Fried Chicken, Fish Fillet, Macaroni Soup and Softdrinks, PM Snack: Spaghetti and Softdrinks X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	1	120,000.00	120,000.00
(Total Amount in Words) One Hundred Twenty Thousand and 00/100 Pesos					Total
					Php 120,000.00

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.

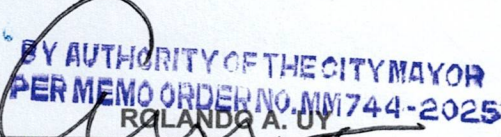
Conforme:

Very truly yours,



 Signature over Printed Name of Supplier

 Date



 Signature of Authorized Official
ANTONIO SIMONS RESMA JR.

 City Mayor
 Designation

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