

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
 End User Unit : AGRICULTURAL & PRODUCTIVITY OFFICE
 Purchase Request (PR) Number : **25-1736**
 PR Date : April 15, 2025
 PR Received by CGSO : August 06, 2025

ABC : PhP 140,000.00
 PPMP Code : APO25-COMDEV 002
 Quotation No. : 1976-25A
 CRN :



City Government of Cagayan de Oro

LGU

Supplier : COUNTRY VILLAGE HOTEL INC.	P.O. No. : 2333-25
Address : Villarin Street, Carmen, Cagayan de Oro	Date : OCT 22 2025
Contact No. :	Mode of Procurement : NP - 53.10 Lease of Real Property and Venue
	PR No./s : 25-1736

Gentlemen

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

Place of Delivery : AGRICULTURAL & PRODUCTIVITY 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	pax	1 meal and 2 snacks for 2 days Menu : AM snack - Ham and Cheese Sandwich & 200 ml juice, Lunch - Rice, Chicken Inasal, Four Season Vegetable, Sotanghon, Pork, Afritada, Sweet Corn Soup, Coffee Jelly, 200ml softdrinks, PM Snack - baked siopao, 200 ml iced tea (For the Opening Program and Culmination Program) X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	200	698.00	139,600.00
(Total Amount in Words) One Hundred Thirty-Nine Thousand Six Hundred and 00/100 Pesos					Total Php 139,600.00

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,

LENIE MAE L. ALCUIZAR
 SALES & MARKETING OFFICER

Signature over Printed Name of Supplier

OCTOBER 24, 2025

Date

BY AUTHORITY OF THE CITY MAYOR
 PER MEMO ORDER NO MM744-2025

 ROLANDO 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.