

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
 End User Unit : CITY HEALTH OFFICE
 Purchase Request (PR) Number : **25-4889**
 PR Date : October 15, 2025
 PR Received by CGSO : October 29, 2025

ABC : PhP 102,000.00
 PPMP Code : CHO25-AYD 005
 Quotation No. : 3140-25
 CRN :

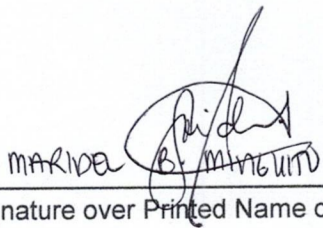
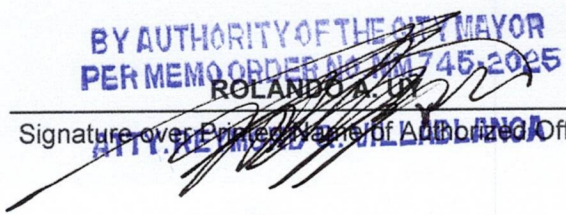


City Government of Cagayan de Oro LGU

Supplier : THE VIP HOTEL	P.O. No. : 3670-25
Address : Don Apolinar Velez St, Misamis Oriental, Cagayan de Oro, 9000 Misamis Oriental	Date : DEC 23 2025
Contact No. : (08822) 727360	Mode of Procurement : NP - 53.10 Lease of Real Property and Venue
	PR No./s : 25-4889
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 : Three (3) Calendar Days
Date of Delivery :	Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	lot	Lease of Venue with Meals and Snacks 40 pax for 3 days; 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 Softdrink X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	1	102,000.00	102,000.00
(Total Amount in Words) One Hundred Two Thousand and 00/100 Pesos					Total Php 102,000.00

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: <div style="text-align: center;">  _____ Signature over Printed Name of Supplier </div> <div style="text-align: center; margin-top: 20px;"> 12 - 26 - 25 _____ Date </div>	Very truly yours, <div style="text-align: center;">  _____ Signature over Printed Name of Authorized Official </div> <div style="text-align: center; margin-top: 20px;"> _____ Designation </div>
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Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.