

RP
NO OMNIBUS

Purchase Request Number : 21-2986
Purchase Request Date : October 5, 2021
PPMP Code : AYOR21-OSMEMC (

Republic of the Philippines
City Government of Cagayan de Oro
BIDS AND AWARDS COMMITTEE (BAC) - GOODS
City Hall, Cagayan de Oro City

PURCHASE ORDER

page 1 of 1

Supplier : **ANGELS REFRESHMENT & CATERING SERVICES**
Address : Kolambog Lapasan, Cagayan de Oro City
Email Address : _____
Telephone No. : _____
TIN : _____

P.O. No. : **0012**
Date : **JAN 06 2022**
Mode of Procurement : **NEGOTIATED (53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184**

Gentlemen:

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

Place of Delivery : CITY VICE MAYOR'S OFFICE
via CGSO for inspection

Delivery Term : AS THE NEED ARISES

Date of Delivery : _____

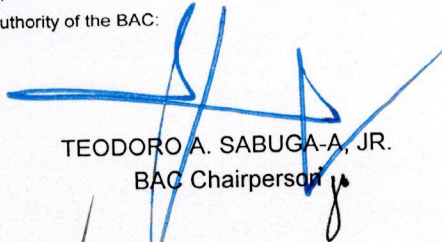
Payment Term : _____

| ITEM NO. | UNIT | DESCRIPTION | QTY. | UNIT COST | AMOUNT |
|----------|------|--|------|-----------|-------------------|
| 1 | pax | Meals & Snacks Menu: Sliced Pizza, Pineapple Juice Spaghetti w/ Sandwich, Drinks Burger, Pancit Palabok, Drinks Beef Lasagna, Puto Cheese, Drinks Clubhouse Sandwich, Cake, Drinks x-x-x-x For the use in the City Vice Mayor, SP Kagawads and Secretariat on weekly session, 3rd quarter. | 331 | 248.00 | ₱82,088.00 |

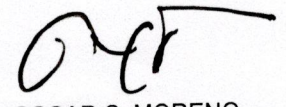
(Total Amount in Words) **EIGHTY TWO THOUSAND EIGHTY EIGHT AND 00/100 PESOS ONLY**

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.

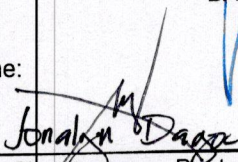
Very truly yours,
By Authority of the BAC:


TEODORO A. SABUGA-A, JR.
BAC Chairperson

APPROVED:


HON. OSCAR S. MORENO
City Mayor

Conforme:


Signature over Printed Name of Supplier
01-18-2022
Date

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