

Purchase Request Number : 21-0684
 Purchase Request Date : February 15, 2021
 PPMP Code : VMAYOR21-QSMEMC 001

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	P.O. No.	: 1054
Address	: Lapasan CDO	Date	: APR 13 2021
E-mail Address	:	Mode of	: NEGOTIATED 53.9
Telephone No.	:	Procurement	: SMALL-VALUE OF THE
TIN	:		: 2016 RIRR OF RA 9184

Gentlemen:

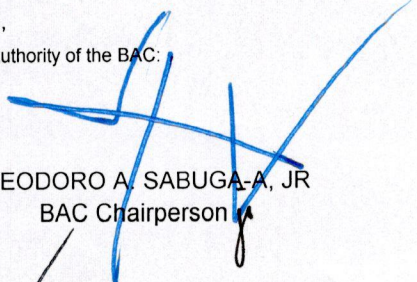
Please furnish this office the following articles subject to the terms and conditions contained herein:

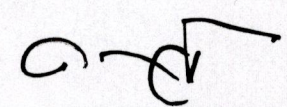
Place of Delivery	: CITY VICE MAYOR'S OFFICE	Delivery Term	: AS THE NEED ARISES
	: via CGSO for inspection		
Date of Delivery	:	Payment Term	:

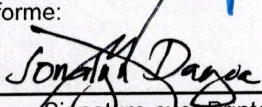
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pax	Meals & Snacks Meals Buttered Chicken, Sotanghon, Rice & Drinks/ Fried Porkchop, Vegetables, Rice & Bottled Water Snacks Burger w/ Fries & Drinks / Baked Siopao & Drinks, Clubhouse & Drinks X-X-X-X For the use in the office of the City Vice Mayor.	331	245.00	₱81,095.00

(Total Amount in Words) **EIGHTY ONE THOUSAND NINETY FIVE 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:

 OSCAR S. MORENO
 City Mayor

Conforme:

 Signature over Printed Name of Supplier
 04 - 27 - 2021
 Date

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