

RP  
NO OMBIBUS

Purchase Request Number : 21-3556  
Purchase Request Date : Nov. 11, 2021  
PPMP Code : CBO21-014B

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 : **GOLDEN HAT CAFÉ & RESTOBAR CORP.**  
Address : **BALOY, CDOC**  
E-mail Address :  
Telephone No. :  
TIN :

P.O. No. **0130**  
Date **JAN 24 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 BUDGET OFFICE**  
**via CGSO for inspection**  
Date of Delivery :

Delivery Term : **AS THE NEED ARISES**

Payment Term :

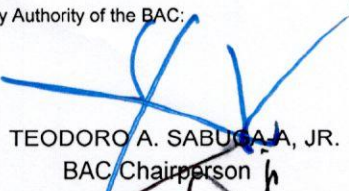
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pax	Meals & Snacks: Menu: Meals Roast beef, Humba, Bam-I, Southern Fried chicken Fruit salad with drinks Snacks: Sandwich, Pineapple Juice, Biko, Ensaymada Softdrinks X-X-X-X-X Year End Evaluation	160	549.00	<b>₱87,840.00</b>

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

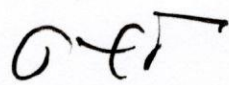
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

By Authority of the BAC:

  
TEODORO A. SABUCANA, JR.  
BAC Chairperson

APPROVED:

  
HON. OSCAR S. MORENO  
City Mayor

Conforme:

  
**CHERIE P. GAMOLO**