

*Amber*

Purchase Request Number : 21-3698  
Purchase Request Date : November 22, 2021  
PPMP Code : HRMO21-060

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 : <b>CHALI BEACH AND RESORT CORPORATION</b>	P.O. No. : <b>0439</b>
Address : <b>Cugman Cagayan de Oro City</b>	Date : <b>FEB 28 2022</b>
E-mail Address : _____	Mode of : <b>NEGOTIATED</b>
Telephone No. : _____	Procurement : <b>(53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184</b>
TIN : _____	

Gentlemen:

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

Place of Delivery : <b>HUMAN RESOURCE MANAGEMENT OFFICE</b> via CGSO for inspection	Delivery Term : <b>AS THE NEED ARISES</b>
Date of Delivery : _____	Payment Term : _____


ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pax	Meals & Snacks for 2 days Seminar AM Snacks: Tuna or Chicken Sandwich Lunch Buffet: Nilagang Beef Soup, Battered Chicken, Seafood Mixed, Vegetables, Rice, Buko Pandan Salad, Softdrinks PM Snacks: Moist Chocolate Cake or Ube Flan Cake, Iced Tea Dinner: Sinigang na Shrimp, Grilled Porkchop, Sweet & Sour Fish Filler, Rice, Ube Flan Cake, Softdrinks x-x-x-x For the 2 days HR Annual Strategic Planning and Performance Evaluation.	40	1,555.00	P62,200.00


(Total Amount in Words) **SIXTY TWO THOUSAND TWO HUNDRED 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:

APPROVED:

  
ATTY. PERCY G. SALAZAR  
BAC Chairperson

  
HON. OSCAR S. MORENO  
City Mayor