

no omnibus

Purchase Request Number : **21-3994**  
Purchase Request Date : December 15, 2021  
PPMP Code : RTA21-125

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 CORPORATION**  
Address : **BALOY, CAGAYAN DE ORO CITY**  
E-mail Address : \_\_\_\_\_  
Telephone No. : \_\_\_\_\_  
TIN : \_\_\_\_\_

P.O. No. **0674**  
Date **MAR 23 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 : **ROADS AND TRAFFIC ADMINISTRATION** Delivery Term : **SEVEN (7) CALENDAR DAYS**  
via CGSO for inspection  
Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_


ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pax	Meals and Snacks: Menu: Rice, Humba, Sotanghon, Soft Drinks, Water and Fruits x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x  FOR ROADS AND TRAFFIC ADMINISTRATION, THIS CITY	450	349.50	<b>₱157,275.00</b>

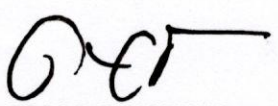
(Total Amount in Words) **ONE HUNDRED FIFTY SEVEN THOUSAND TWO HUNDRED SEVENTY FIVE AND 00/100 PESOS ONLY**

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:

APPROVED:

  
ATTY. PERCY G. SALAZAR  
BAC Chairperson

  
HON. OSCAR S. MORENO  
City Mayor