

RP  
NO OMBIBUS

Purchase Request Number : 22-0054  
 Purchase Request Date : December 29, 2022  
 PPMP Code : VMAYOR21-IDTOOE 009

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 : <u>ZEI K CATERING SERVICES</u> Address : <u>JULIO PACANA ST., CDO</u> E-mail Address : _____ Telephone No. : _____ TIN : _____	P.O. No. : <u>0762</u> Date : <u>MAR 24 2022</u> Mode of Procurement : <u>NEGOTIATED (53.9)</u> <u>SMALL-VALUE OF THE</u> <u>2016 RIRR OF RA 9184</u>
---	---

Gentlemen:

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

Place of Delivery : <u>CITY VICE MAYOR'S OFFICE</u> <u>via CGSO for inspection</u>	Delivery Term : <u>SEVEN (7) CALENDAR DAYS</u>
Date of Delivery : _____	Payment Term : _____


ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Heads	Lechon: Lechon Baboy 45 Kls./Heads  x-x-x-x-x-x-x-x-x-x-x-x   FOR THE USE OF MEETING CONFERENCE AND SUMMITS FOR VARIOUS ORGANIZATIONS, OFFICES, GROUPS AND GOVERNMENT AGENCIES	31	5,550.00	<u>P172,050.00</u>

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

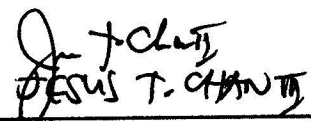
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,  
 By Authority of the BAC:

APPROVED:

  
 ATTY. PERCY G. SALAZAR  
 BAC Chairperson

  
 HON. OSCAR S. MORENO  
 City Mayor

Conforme:   
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
3-30-22  
 \_\_\_\_\_  
 Date

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