

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
 End User Unit : AGRICULTURAL & PRODUCTIVITY OFFICE
 Purchase Request (PR) Number : 23-4288
 PR Date : October 27, 2023

ABC : Php 75,000.00
 PPMP Code : APO23-FISH 038
 Quotation No. : 3120-23
 CRN :



City Government of Cagayan de Oro
LGU

Supplier : <u>CHALI BEACH & RESORT CORPORATION</u>	P.O. No. : 0531-24
Address : <u>Old Road, Zone 3, Cagayan de Oro City</u>	Date : FEB 12 2024
TIN : _____	Mode of Procurement : <u>Lease of Real Property and Venue (Sec. 53.10)</u>
	PR No./s : <u>23-4288</u>

Gentlemen

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

Place of Delivery : <u>AGRICULTURAL & PRODUCTIVITY OFFICE via CGSO for Inspection</u>	Delivery Term : <u>FIFTEEN (15) CALENDAR DAYS</u>
Date of Delivery : _____	Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pax	Lease of venue with Meals and snacks Day 1 AM Snacks- Tuna club sandwich with kropik, Juice/Coffee Lunch- Rice, Sotanghon, Beef Menudo, Chicken Teriyaki, 5 season vegetable, Brownies and softdrinks PM Snacks- Spaghetti and juice	50	750.00	37,500.00
2	pax	Lease of venue with Meals and snacks Day 2 AM Snacks- Mango sticky rice with sikwate Lunch- Rice, Beef with broccoli, pork Humba, Tinola, Pancit, Fresh Fruit and Softdrinks PM Snacks- Burger with fries and juice X-X-X-X-X—X-X-X-X-X-X-X	50	750.00	37,500.00
Total					Php 75,000.00
(Total Amount in Words) Seventy-Five Thousand and 00/100 Pesos					

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.

Conforme:

 Signature over Printed Name of Supplier

APRIL 15, 2024

 Date

BY AUTHORITY OF THE CITY MAYOR

 Very truly yours,
ATTY. KENNETH O. TAMALA, JR.
 CITY LEGAL OFFICER
ROLANDO A. UY

 Signature over Printed Name of Authorized Official
 City Mayor

 Designation

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