

NO OMNIBUS

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Purchase Request Number : 21-0059

Purchase Request Date : December 04, 2020

PPMP Code : VMAYOR20-LRPCFS 035

Republic of the Philippines
City Government of Cagayan de Oro
BIDS AND AWARDS COMMITTEE (BAC) - GOODS
City Hall, Cagayan de Oro City

PURCHASE ORDER

Supplier : **ANGEL'S REFRESHMENT & CATERING SERVICES**
Address : **LAPASAN, CDO**
E-mail Address : _____
Telephone No. : _____
TIN : _____

P.O. No. : **1228**
Date : **APR 29 2021**
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 VICE MAYOR'S OFFICE**
via CGSO for inspection

Delivery Term : **SEVEN (7) CALENDAR DAYS**

Date of Delivery : _____

Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1		AM Snacks	942 Pax	150.00	P141,300.00
2		Lunch (Packed)	942 Pax	350.00	329,700.00
					P 471,000.00
Menu:		AM Snacks			
Lunch		Vegetable Salad	Empanada		
Fried Chicken		Rice	Lumpia		
Fish Fillet		Drinks	Bottled Ice Tea		
Bam-i					
		As per Scheduled Activity			
		Per Group			
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			
		CONDUCTING PUBLIC CONSULTATION AND			
		INFORMATION DISSEMINATION ON			
		COVID-19 INTERVENTION AND PROGRAMS			


(Total Amount in Words) **FOUR HUNDRED SEVENTY ONE THOUSAND 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:


TEODORO A. SABUGA, JR.
BAC Chairperson


OSCAR S. MORENO
City Mayor

Conforme: 
Signature over Printed Name of Supplier
June 18, 2021
Date

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