

Purchase Request Number : 21-0110
 Purchase Request Date : December 07, 2020
 PPMP Code : VMAYOR20-LRPCFS 037

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 AND CATERING SERVICES Address : <u>Upper Kolambog, Lapasan, CDOC</u> E-mail Address : _____ Telephone No. : _____ TIN : _____	P.O. No. : _____ Date : MAR 23 2021 Mode of : Negotiated 53.9 small-value of the 2016 RIRR of RA 9184 Procurement : _____
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Gentlemen:

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

Place of Delivery : <u>OFFICE OF THE CITY VICE MAYOR</u> <u>via CGSO for inspection</u>	Delivery Term : <u>AS THE NEED ARISES</u>
Date of Delivery : _____	Payment Term : _____

ITEM NO	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Pax	AM Snacks Empanada Lumpia Bottled Iced Tea	942	150.00	P141,300.00
2	Pax	Lunch (Packed) Fried Chicken Fish Fillet Bam-i Vegetable Salad Rice Drinks - As per scheduled - Per group x-x-x-x-x Conducting Public Consultation and Information Dissemination on COVID 19 Intervention and Programs.	942	350.00	329,700.00 P471,000.00

(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

Atty. PERCY G. SALAZAR
 BAC Chairperson

APPROVED:

OSCAR S. MORENO
 City Mayor

Conforme:

Signature over Printed Name of Supplier

Date

Note:

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

3-26