

Purchase Request Number : 20-0434
 Purchase Request Date : November 10, 2019
 PPMP Code : SWD19-10 046 TSMIF

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	: GOLDEN HAT CAFÉ & RESTO BAR	P.O. No.	: 0870
Address	: Gusa CDO	Date	: MAR 25 2020
E-mail Address	:	Mode of Procurement	: NEGOTIATED 53.9
Telephone No.	:		: SMALL-VALUE OF
TIN	:		: 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 SOCIAL WELFARE & DEVELOPMENT DEPARTMENT	Delivery Term	: SEVEN (7) CALENDAR DAYS
	: via CGSO for inspection		
Date of Delivery	:	Payment Term	:

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	pax	Meals & Snacks	500	247.00	P123,500.00
		AM Snacks: Spaghetti w/ bread Juice			
		Lunch Chicken Softdrinks/Rice			
		Snacks: Burger x-x-x-x			
		For the Search for the Most PWD Friendly Barangay.			

(Total Amount in Words) One Hundred Twenty Three Thousand Five Hundred 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

Conforme:

Signature over Printed Name of Supplier

Date

APPROVED:

OSCAR S. MORENO
 City Mayor

By Authority of the City Mayor

TEODORO A. SABUGA-A JR.
 Acting City Administrator
 OIC, City Social Welfare & Development Office
 Concurrent Capacity

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