

Procuring Entity : City Government of Cagayan de Oro
End User Unit : CITY ECONOMIC ENTERPRISE DEPARTMENT
Purchase Request (PR) Number : 22-3575
PR Date : October 19, 2022

ABC : PhP 69,850.00
PPMP Code : CEED22-4 037
Quotation No. : 0141-23

PURCHASE ORDER

Supplier	: AMBER EVENT CATERING SERVICES	P.O. No.	1254
Address	: BARANGAY 30 CDOC	Date	
E-mail Address	:	Mode of Procurement	Small Value Procurement (Sec. 53.9)
Telephone No.	:		
TIN	:		MAY 04 2023

Gentlemen

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

Place of Delivery : City Economic Enterprise Department
via CGSO for Inspection

Delivery Term : Seven (7) Calendar Days

Date of Delivery :

Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pax	1 Meals and 2 Snacks Meals : Lunch Fried Chicken Gotanghon Fried Rice Fruit Salad Soft drinks or Tea Snacks AM Bake Siopao Juice Snack PM Empanada Tetra Pack X-X-X-X-X-X-X-X	127	548.00	69,596.00

(Total Amount in Words) Sixty-Nine Thousand Five Hundred Ninety-Six and 00/100
Pesos

Total

Php 69,596.00

Purpose: For the conduct a strategic planning SMPS & post evaluation

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,

APPROVED :

By Authority of the BAC :

ATTY. PERCY G. SALAZAR
Chairperson, Bids and Awards Committee

ROLANDO A. UY
City Mayor

Conforme :

DIANE GRACE P. BALNAWI

Signature over Printed Name of Supplier