

Purchase Request Number : 21-1049  
Purchase Request Date : April 19, 2021  
PPMP Code : SPSEC21-2 012

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

PURCHASE ORDER

page 1 of 1

Supplier : **ANGEL'S REFRESHMENT & CATERING SERVICE**  
Address : **LAPASAN, CDOC**  
E-mail Address :  
Telephone No. :  
TIN :

P.O. No. **2411**  
Date **OCT 19 2021**  
Mode of : **NEGOTIATED**  
Procurement **(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 : **SP-SECRETARY**

Delivery Term : **AS THE NEED ARISES**

via CGSO for inspection

Date of Delivery :

Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	pax	SNACKS: Menu: Lasagna/Cassava Cake with drinks Carbonara with bread and drinks Fresh Lumpia with drinks Hamburger with drinks Chocolate cake with drinks X--X-X-X-X-X For weekly sessions - 2nd Quarter.	450	198.00	<b>P89,100.00</b>

(Total Amount in Words) **EIGHTY NINE THOUSAND ONE HUNDRED & 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:

**TEODORO A. SABUGA-A, JR.**  
BAC Chairperson

APPROVED:

**HON. OSCAR S. MORENO**  
City Mayor

Conforme:

**DANIEL SPANALAN**  
Signature over Printed Name of Supplier  
**10-22-21**  
Date

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