

Purchase Request Number : 21-0622
 Purchase Request Date : February 5, 2021
 PPMP Code : CMO21-KABLE 001

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

PURCHASE ORDER

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Supplier : **GOLDEN HAT CAFÉ & RESTOBAR CORPORATION**
 Address : Baloy CDO
 E-mail Address : _____
 Telephone No. : _____
 TIN : _____

P.O. No. : **1089**
 Date : **APR 15 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 BUDGET OFFICE
 via CGSO for inspection

Delivery Term : AS THE NEED ARISES

Date of Delivery : _____

Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	servings	Meals & Snacks (for 22 days/37 pax) 3 months Menu: Humba/Buttered Chicken Fish Fillet, Sotanghon, Rice Snack: Spaghetti Sandwich/Bunwich x-x-x-x Task Force on Hapsay Kable	2442	349.50	₱853,479.00

(Total Amount in Words) **EIGHT HUNDRED FIFTY THREE THOUSAND FOUR HUNDRED SEVENTY NINE 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:


 TEODORO A. SABUGA-A, JR.
 BAC Chairperson

APPROVED:


 OSCAR S. MORENO
 City Mayor