

RP  
no omnibus

Purchase Request Number : 21-1491  
 Purchase Request Date : May 20, 2021  
 PPMP Code : CMO21-KABLE 003

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 : <b>GOLDEN HAT CAFÉ &amp; RESTOBAR CORPORATION</b> Address : <b>BALOY, CAGAYAN DE ORO CITY</b> E-mail Address : _____ Telephone No. : _____ TIN : _____	P.O. No. : <b>2365</b> Date : <b>OCT 11 2021</b> Mode of Procurement : <b>NEGOTIATED (53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184</b>
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Gentlemen:

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

Place of Delivery : CITY MAYOR'S OFFICE	Delivery Term : AS THE NEED ARISES
via CGSO for inspection	
Date of Delivery : _____	Payment Term : _____

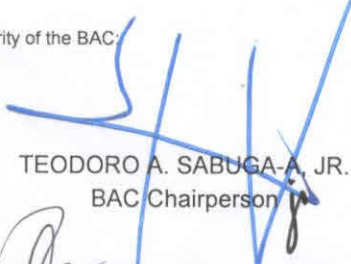
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pax	Meals and Snacks: Menu: Lunch: Humba, Buttered Chicken, Fish Fillet, Sotanghon and Rice, Softdrinks Snacks: Spaghetti and Sandwich/Bunwich x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x  FOR USE IN THE CITY MAYOR'S OFFICE, THIS CITY	2442	349.00	<b>₱852,258.00</b>

(Total Amount in Words) **EIGHT HUNDRED FIFTY TWO THOUSAND TWO HUNDRED FIFTY EIGHT 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:

  
 HON. OSCAR S. MORENO  
 City Mayor

Conforme:

