

## PURCHASE ORDER

City Government of Cagayan de Oro  
 Agency / Procuring Entity

Supplier : <b>PJ SUITES</b> Address : <u>Tirso Neri St., Cagayan de Oro City</u> E-mail Address : _____ Telephone No. : _____ TIN : _____	P.O. No. : <b>0415</b> Date : <b>FEB 23 2022</b> Mode of Procurement : Negotiated Procurement under Section 53.10 of the 2016 revised IRR of RA 9184 (Case: Lease of Venue)
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Gentlemen:

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

Place of Delivery : _____	Delivery Term : <u>Fourteen (14) calendar days</u>
Date of Delivery : _____	Upon completion of delivery and Payment Term : <u>acceptance</u>

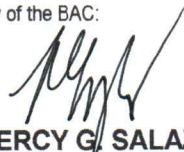
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Lease of Venue/ Room Accommodation for 7 rooms for 3 days	1	700.00	₱ 14,700.00
2	Lot	Lease of Venue/ Room Accommodation for 6 rooms for 2 days	1	700.00	8,400.00
3	Lot	Lease of Venue/ Room Accommodation for 5 rooms for 9 days	1	700.00	31,500.00
4	Lot	Lease of Venue/ Room Accommodation for 5 rooms for 5 days	1	700.00	17,500.00
5	Lot	Lease of Venue/ Room Accommodation for 2 rooms for 14 days	1	700.00	19,600.00
6	Lot	Lease of Venue/ Room Accommodation for 2 rooms for 10 days	1	700.00	14,000.00
7	Lot	Lease of Venue/ Room Accommodation for 2 rooms for 4 days	1	700.00	5,600.00
8	Lot	Lease of Venue/ Room Accommodation for 2 rooms for 1 day	1	700.00	1,400.00
9	Lot	Lease of Venue/ Room Accommodation for 1 room for 13 days	1	700.00	9,100.00
10	Lot	Lease of Venue/ Room Accommodation for 1 room for 12 days	1	700.00	8,400.00
11	Lot	Lease of Venue/ Room Accommodation for 1 room for 7 days	1	700.00	4,900.00
x-x-x-x-x-x					<b>₱ 135,100.00</b>
		For COVID-19 Quarantine Facility for Locally Stranded Individuals, Overseas Filipino Workers, COVID-19 patients and close contacts			

(Total Amount in Words) **ONE HUNDRED THIRTY FIVE THOUSAND ONE HUNDRED 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:



**ATTY. PERCY G. SALAZAR**

Chairperson, Bids and Awards Committee

APPROVED:



**OSCAR S. MORENO**

City Mayor

Conforme:

Patric G. Liwanen

Signature over Printed Name of Supplier

Feb. 28, 2022

Date