

PURCHASE ORDER

City Government of Cagayan de Oro
 Agency / Procuring Entity

Supplier : G-GALYX INN HOTEL Address : <u>Captain Vicente Roa St., Cagayan de Oro</u> E-mail Address : _____ Telephone No. : _____ TIN : _____	P.O. No. : 0425 Date : FEB 24 2022 Mode of Procurement : Negotiated Procurement Section : 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>Ten (10) calendar days</u>
Date of Delivery : _____	Upon completion of delivery and Payment Term : <u>acceptance</u>

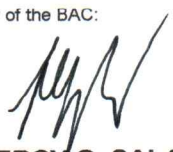
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Lease of Venue/Room Accommodation For 19 pax for 10 days (Note: packaged whole floor regardless of number of pax)	1	1,142.11	P217,000.00
2	Lot	Lease of Venue/Room Accommodation For 22 pax for 10 days (Note: packaged whole floor regardless of number of pax)	1	986.37	217,000.00
3	Lot	Lease of Venue/Room Accommodation For 18 pax for 10 days (Note: packaged whole floor regardless of number of pax) x-x-x-x-x For COVID-19 Quarantine Facility for Locally Stranded Individuals, Overseas Filipino Workers, COVID-19 patients and close contacts	1	1,205.56	217,000.00
					P651,000.00

(Total Amount in Words) **SIX HUNDRED FIFTY ONE THOUSAND 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:



GENOV, ERLIE L.

Signature over Printed Name of Supplier

021-24-7022

Date