

Procuring Entity: City Government of Cagayan de Oro
 End-User Unit: CMO - CIU/HUMANITARIAN ASSISTANCE CLUSTER
 Purchase Request (PR) Number: 21-2540
 PR Date: August 31, 2021

ABC: PhP541,800.00
 PPMP Code: CMO21-COVID 172
 Quotation No.: 2357-21

PURCHASE ORDER

City Government of Cagayan de Oro
 Agency / Procuring Entity

Supplier : NATURE'S PENSIONNE HOUSE Address : <u>Toribio-Chaves Sts., Cagayan de Oro City</u> E-mail Address : _____ Telephone No. : _____ TIN : _____	P.O. No. : 0427 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>Seventeen (17) calendar days</u>
Date of Delivery : _____	Upon completion of delivery and Payment Term : <u>acceptance</u>

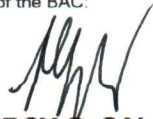
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Lease of Venue/Room Accommodation For 21 pax for 14 days	1	700.00	P 205,800.00
2	Lot	Lease of Venue/Room Accommodation For 12 pax for 11 days	1	700.00	92,400.00
3	Lot	Lease of Venue/Room Accommodation For 10 pax for 12 days	1	700.00	84,000.00
4	Lot	Lease of Venue/Room Accommodation For 7 pax for 10 days	1	700.00	49,000.00
5	Lot	Lease of Venue/Room Accommodation For 4 pax for 9 days	1	700.00	25,200.00
6	Lot	Lease of Venue/Room Accommodation For 4 pax for 8 days	1	700.00	22,400.00
7	Lot	Lease of Venue/Room Accommodation For 3 pax for 13 days	1	700.00	27,300.00
8	Lot	Lease of Venue/Room Accommodation For 2 pax for 17 days	1	700.00	23,800.00
9	Lot	Lease of Venue/Room Accommodation For 2 pax for 7 days	1	700.00	9,800.00
10	Lot	Lease of Venue/Room Accommodation For 1 pax for 3 days	1	700.00	2,100.00
X-X-X-X-X					P 541,800.00
For COVID-19 Quarantine Facility for Locally Stranded Individuals, Overseas Filipino Workers, COVID-19 patients and close contacts					

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

Ardhel Mae R. Brownel
 Signature over Printed Name of Supplier

2/24/2022

Date

Note: This serves as Notice of Award and Contract once conformed within Ten (10) Days, by the Supplier. (Reference: BAC Resolution No. 67-2019)