

PURCHASE ORDER

City Government of Cagayan de Oro
 Agency / Procuring Entity

Supplier : JQG KYROSS INN Address : <u>Yacapin-Aguinaldo Sts., Cagayan de Oro City</u> E-mail Address : _____ Telephone No. : _____ TIN : _____	P.O. No. : 0428 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>Thirty-One (31) calendar days</u>
Date of Delivery : _____	Upon completion of delivery and Payment Term : <u>acceptance</u>

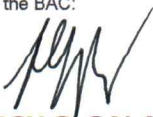
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Lease of Venue/Room Accommodation For 112 Pax for 31 days (Note: packaged whole floor regardless of number of pax) <div style="text-align: center;">X-X-X-X-X-X</div> For COVID-19 Quarantine Facility for Locally Stranded Individuals, Overseas Filipino Workers, COVID-19 patients and close contacts	1	945,000.00	P 945,000.00

(Total Amount in Words) **NINE HUNDRED FORTY FIVE 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:

LOVELYN P. SAGOLILI

Signature over Printed Name of Supplier

02 - 24 - 2022

Date

Page 1 only

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