

Procuring Entity: City Government of Cagayan de Oro  
 End-User Unit: CMO - CIU/HUMANITARIAN ASSISTANCE CLUSTER  
 Purchase Request (PR) Number: 21-2633  
 PR Date: September 07, 2021

ABC: PhP217,000.00  
 PPMP Code: CMO21-COVID 181  
 Quotation No.: 2347-21

## PURCHASE ORDER

City Government of Cagayan de Oro  
 Agency / Procuring Entity

Supplier : <b>G-GALYX INN HOTEL</b> Address : <u>Captain Vicente Roa St., Cagayan de Oro</u> E-mail Address : _____ Telephone No. : _____ TIN : _____	P.O. No. : <b>0429</b> Date : <b>FEB 24 2022</b> Mode of Procurement : Negotiated Procurement Section 53.10 of the 2016 revised IRR of RA 9184 (Case: Lease of Venue)
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Gentlemen:

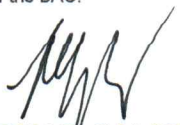
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery : _____	Delivery Term : Ten (10) calendar days
Date of Delivery : _____	Upon completion of delivery and Payment Term : acceptance


ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Lease of Venue/Room Accommodation For 29 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	602.78	<b>P217,000.00</b>

(Total Amount in Words) **TWO HUNDRED SEVENTEEN 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:  
  
 \_\_\_\_\_  
 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)**