

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. : 0413 Date : FEB 23 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 : 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 30 pax for 10 days (Note: packaged whole floor regardless of number of pax)	1	723.34	P217,000.00
1	Lot	Lease of Venue/Room Accommodation For 29 pax for 10 days (Note: packaged whole floor regardless of number of pax)	1	748.28	P217,000.00
		X-X-X-X-X			P434,000.00
		For COVID-19 Quarantine Facility for Locally Stranded Individuals, Overseas Filipino Workers, COVID-19 patients and close contacts			

(Total Amount in Words) **FOUR HUNDRED THIRTY FOUR 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

2/28/2022

Date