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### PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro ABC : PhP 54,000.00  
 End User Unit : CITY TOURISM AND CULTURAL AFFAIRS OFFICE PPMP Code : TOUR23-051  
 Purchase Request (PR) Number : **23-1814** Quotation No. : 1251-23  
 PR Date : April 27, 2023 CRN : 9895248



**City Government of Cagayan de Oro**  
**LGU**

Supplier	DARBS CORPORATION - DBU - MILES CATERING SERVICES	P.O. No.	2098-23
Address	CAPISTRANO - MABINI STREETS, CAGAYAN DE ORO CITY	Date	SEP 20 2023
TIN		Mode of Procurement	Small Value Procurement (Sec. 53.9)
		PR No./s	23-1814

Gentlemen

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

Place of Delivery	: City Tourism and Cultural Affairs Office via CGSO for Inspections	Delivery Term	: Seven (7) Calendar Days
Date of Delivery	:	Payment Term	:

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT	
1	pax	Meals Pork humba, Grilled tuna belly, Breaded chicken, sotanghon, Rice, Soft drinks	100	300.00	30,000.00	
2	pax	Snacks Bake Siopao, kropek, softdrinks  X-X-X-X-X-X-X-X-X-X	160	150.00	24,000.00	
(Total Amount in Words) Fifty-Four Thousand and 00/100 Pesos					Total	Php 54,000.00

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.

Conforme

Very truly yours,

	ROLANDO A. UY
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official
<b>Atty. KENNETH O. TAMALA, MBA</b>	City Mayor
City Legal Officer	Designation
Date	

Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.