

Procuring Entity: City Government of Cagayan de Oro  
 End-User Unit: CMO - CIU/HUMANITARIAN ASSISTANCE CLUSTER  
 Purchase Request (PR) Number: 21-2646  
 PR Date: September 08, 2021

ABC: PhP369,600.00  
 PPMP Code: CMO21-COVID 184  
 Quotation No.: 2352-21

## PURCHASE ORDER

City Government of Cagayan de Oro  
 Agency / Procuring Entity

Supplier : <b>DDD HABITAT INC.</b> Address : <u>J. Serifa St, Cor Vamenta Blvd., Cagayan de Oro City</u> E-mail Address : _____ Telephone No. : _____ TIN : _____	P.O. No. : <b>0418</b> Date : <b>FEB 23 2022</b> Mode of Procurement : Negotiated Procurement : 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 10 pax for 31 days	1	700.00	P217,000.00
2	Lot	Lease of Venue/ Room Accommodation for 3 pax for 14 days	1	700.00	29,400.00
3	Lot	Lease of Venue/ Room Accommodation for 2 pax for 16 days	1	700.00	22,400.00
4	Lot	Lease of Venue/ Room Accommodation for 2 pax for 13 days	1	700.00	18,200.00
5	Lot	Lease of Venue/ Room Accommodation for 2 pax for 12 days	1	700.00	16,800.00
6	Lot	Lease of Venue/ Room Accommodation for 1 pax for 30 days	1	700.00	21,000.00
7	Lot	Lease of Venue/ Room Accommodation for 1 pax for 29 days	1	700.00	20,300.00
8	Lot	Lease of Venue/ Room Accommodation for 1 pax for 15 days	1	700.00	10,500.00
9	Lot	Lease of Venue/ Room Accommodation for 1 pax for 9 days	1	700.00	6,300.00
10	Lot	Lease of Venue/ Room Accommodation for 1 pax for 6 days	1	700.00	4,200.00
11	Lot	Lease of Venue/ Room Accommodation for 1 pax for 5 days	1	700.00	3,500.00
X-X-X-X-X					<b>P369,600.00</b>
For COVID-19 Quarantine Facility for Locally Stranded Individuals, Overseas Filipino Workers, COVID-19 patients and close contacts					

(Total Amount in Words) **THREE HUNDRED SIXTY NINE THOUSAND SIX 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:

**Arnel A. Mesa**  
 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)**