

1028 3501 RS

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
 End User Unit : OFFICE OF THE SP KAGAWAD (EDGAR S. CABANLAS)
 Purchase Request (PR) Number : 22-4695
 PR Date : December 27, 2022

ABC : PhP 400,000.00
 PPMP Code : KAG-ESC22
 Quotation No. : 0411-23AA
 CRN :



City Government of Cagayan de Oro
LGU

Supplier	MAPRHAY CATERING SERVICES	P.O No.	1365
Address	Zone 2, Canitoan Cagayan de Oro City	Date	DEC 05 2023
TIN		Mode of Procurement	Small Value Procurement (Sec. 53.9)
		PR No./s	22-4695

Gentlemen

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

Place of Delivery	OFFICE OF THE SP KAGAWAD (EDGAR S. CABANLAS) via CGSO for inspection	Delivery Term	15 CALENDAR DAYS
Date of Delivery		Payment Term	

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pack	FOOD SUPPLIES Food Supplies set of: 1 pack spaghetti noodles 500g 1 pack spaghetti sauce 500g 2 can corned beef 150g 1 pc. cheese 160g x-x-x-x-x-x-x-x-x	1600	248.00	396,800.00
Total					Php 396,800.00
(Total Amount in Words) Three Hundred Ninety-Six Thousand Eight Hundred and 00/100 Pesos					

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,

 Signature over Printed Name of Supplier

ROLANDO A. UY
 Signature over Printed Name of Authorized Official

 Date

 Designation

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