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### PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro  
 End User Unit : CITY TOURISM AND CULTURAL AFFAIRS OFFICE  
 Purchase Request (PR) Number : **23-2669**  
 PR Date : August 1, 2023

ABC : PHP 175,000.00  
 PPMP Code : TOUR23-097  
 Quotation No. : 2206-23  
 CRN : 10170995



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

Supplier : <b>MILES CATERING SERVICES</b>	P.O. No. : <b>3101-23</b>
Address : Zone 6, Rookie Village, Bayabas, CDO	Date : <b>NOV 24 2023</b>
TIN : _____	Mode of Procurement : Small Value Procurement (Sec. 53.9)
PR No./s : 23-2669	

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 INSPECTION	Delivery Term : Fifteen (15) Calendar Days
Date of Delivery : _____	Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT	
1	pax	Meals Mixed Vegetable Salad, Chicken Teriyaki, Pork Rib Stick, Sweet and Sour fish Fillet, Mango Tapioca with assorted fruits, Rice, Softdrinks  xx-xx-xx-xx-xx-xx-xx-xx-xx	500	350.00	175,000.00	
(Total Amount in Words) <b>One Hundred Seventy-Five Thousand and 00/100 Pesos</b>					<b>Total</b>	<b>Php 175,000.00</b>

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

\_\_\_\_\_  
Signature over Printed Name of Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Mayor  
Designation

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