

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
 End User Unit : Cagayan de Oro Technical Vocational Institute
 Purchase Request (PR) Number : 23-2755
 PR Date : August 4, 2023

ABC : PhP 84,000.00
 PPMP Code : TECVOC23-0086
 Quotation No. : 1975-23
 CRN : 10117484



City Government of Cagayan de Oro
LGU

Supplier : MZ CATERING SERVICES	P.O. No. : 3124-23
Address : CONSOLACION, CAGAYAN DE ORO CITY	Date : NOV 24 2023
TIN : _____	Mode of Procurement : Small Value Procurement (Sec. 53.9)
PR No./s : 23-2755	

Gentlemen

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

Place of Delivery : TECHVOC VIA CGSO for Inspection	Delivery Term : SEVEN (7) CALENDAR DAYS
Date of Delivery : _____	Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pax	Meals and Snacks For Higalaay Festival Parade Picadillo with Potatoes/Beef Tapa Grilled Fish/Fish Fillet/Sweet and Sour Fish Chicken nuggets/Cheese Lumpia 500ml bottled water Softdrinks 330ml	60	400.00	24,000.00
2	pax	Meals and Snacks For General Assembly Picadillo with Potatoes/Beef Tapa Grilled Fish/Fish Fillet/Sweet and Sour Fish Chicken nuggets/Cheese Lumpia 500ml bottled water Softdrinks 330ml	40	400.00	16,000.00
3	pax	Meals and Snacks For SBO Capacity Picadillo with Potatoes/Beef Tapa Grilled Fish/Fish Fillet/Sweet and Sour Fish Chicken nuggets/Cheese Lumpia 500ml bottled water Softdrinks 330ml	30	400.00	12,000.00
4	pax	Meals and Snacks For Alumni Gathering Picadillo with Potatoes/Beef Tapa Grilled Fish/Fish Fillet/Sweet and Sour Fish Chicken nuggets/Cheese Lumpia 500ml bottled water Softdrinks 330ml	60	400.00	24,000.00

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:

 Signature over Printed Name of Supplier

 Date

Very truly yours,

BY AUTHORITY OF THE CITY MAYOR

 Signature over Printed Name of Authorized Official

CITY LEGAL OFFICER

City Mayor

Designation

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

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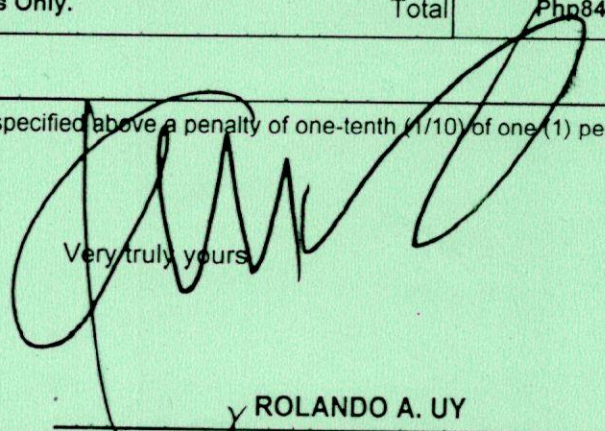
No.	Unit	Description	Quantity	Unit Price	Total Price
5	pax	Meals and Snacks For the Symposium Picadillo with Potatoes/Beef Tapa Grilled Fish/Fish Fillet/Sweet and Sour Fish Chicken nuggets/Cheese Lumpia 500ml bottled water Softdrinks 330ml	10	400.00	4,000.00
6	pax	Meals and Snacks For AGAK Picadillo with Potatoes/Beef Tapa Grilled Fish/Fish Fillet/Sweet and Sour Fish Chicken nuggets/Cheese Lumpia 500ml bottled water Softdrinks 330ml x-x-x-x-x-x-x-x-x	10	400.00	4,000.00
(Total Amount in Words) Eighty-Four Thousand and 00/100 Pesos Only.					Total Php84,000.00

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

Signature over Printed Name of Supplier



ROLANDO A. UY
 Signature over Printed Name of Authorized Official

Date

 City Mayor
 Designation

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