

PURCHASE ORDER

Procuring Entity	City Government of Cagayan de Oro	ABC	PhP 84 000 00
End User Unit	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	PPMP Code	CHUDD23-GAS 088
Purchase Request (PR) Number	23-2914	Quotation No	2122-23
PR Date	August 14, 2023	CRN	10150950



City Government of Cagayan de Oro

LGU

Supplier	MILES CATERING SERVICES	P.O. No	3061-23
Address	Zone 6, Rookie Village, Bayabas, CDO	Date	Aug 23 2023
TIN		Mode of Procurement	Small Value Procurement (Sec. 53.9)
		PR No /s	23-2914

Gentlemen,

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

Place of Delivery	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT Via CGSO for Inspection	Delivery Term	Twenty (20) Calendar Days
Date of Delivery		Payment Term	

ITEM NO	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pax	Meals for fourteen (14) Saturdays Menu: 1st Saturday: Kare-kare, fried chicken, rice, brownies, bottled water and softdrink 2nd Saturday: Pork Afritada, fish fillet, rice, maja blanca, bottled water and softdrink 3rd Saturday: Pork Adobo, battered chicken, rice, choco moist cake, bottled water and softdrink 4th Saturday: Beef steak, lumpia shanghai, rice, brownies, bottled water and softdrink 5th Saturday: Pork humba, fish fillet, rice, tapioca, bottled water and softdrink 6th Saturday: Lechon Kawali, chicken afritada, rice, bottled water and softdrink 7th Saturday: Beef with mushroom, fish fillet with tausi, rice, bottled water and softdrink 8th Saturday: Fried Chicken, fish fillet	15	5 600 00	84 000 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,

BY AUTHORITY OF THE CITY MAYOR

ROLANDO A. UY

Signature over Printed Name of Authorized Official

ATTY. KENNETH O. TAMALA, JR.
CITY LEGAL OFFICER

City Mayor

Designation

Signature over Printed Name of Supplier

Date

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

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	sotanghon, rice, fresh fruits, bottled water and softdrink 9th Saturday Beef steak, lumpia shanghai, rice, choco cake, bottled water and softdrink 10th Saturday Pork menudo, fried chicken, rice, brownies, bottled water and softdrink 11th Saturday Beef Kare kare, fish fillet, rice, maja blanca, bottled water and softdrink 12th Saturday Pork Embutido, fried chicken, rice, vegetable salad, bottled water and softdrink 13th Saturday Pork Adobo, Lumpia Shanghai, rice, tapioca, bottled water and softdrink 14th Saturday Beef with broccoli, fried chicken, rice, fruit salad, bottled water and softdrink x-x-x-x-x-x-x-x-x		
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(Total Amount in Words) Eighty-Four Thousand and 00/100 Pesos	Total	Php 84,000.00
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