

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
End User Unit : CITY HEALTH OFFICE
Purchase Request (PR) Number : 23-2947
PR Date : August 16, 2023

ABC : PhP 63,000.00
PPMP Code : CHO23-MCH 002
Quotation No. : 2118-23
CRN : 10150756



City Government of Cagayan de Oro

LGU

Supplier	: MILES CATERING SERVICES	P.O. No.	3188-23
Address	: Zone 6, Rookie Village, Bayabas, CDO	Date	NOV 21 2023
TIN	:	Mode of Procurement	Small Value Procurement (Sec. 53.9)
		PR No./s	: 23-2947

Gentlemen

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

Place of Delivery	: CITY HEALTH OFFICE Via CGSO for Inspection	Delivery Term	: Thirty (30) Calendar Days
Date of Delivery	:	Payment Term	:

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pax	LUNCH MEALS Plain Rice, Special Pancit Guisado, Fried Chicken, Beef with broccoli, Lemon Juice	100	380.00	38,000.00
2	pax	MEALS & SNACKS Lunch: Plain Rice, Beef Steak, Pancit Guisado, Apple, Lemon Juice; Snack: Siopao and Orange Juice	50	500.00	25,000.00
		X-X-X-X-X-X-X-X-X-X			
(Total Amount in Words) Sixty-Three Thousand and 00/100 Pesos					Total
					Php 63,000.00

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

Atty. KENNETH O. TAMALA, MBA
City Legal Officer
ROLANDO A. UY

Signature over Printed Name of Authorized Official

City Mayor

Designation

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