

RP
NO OMMIBUS

Purchase Request Number : 21-1484
Purchase Request Date : May 20, 2021
PPMP Code : CMO21-KA3LE 002

Republic of the Philippines
City Government of Cagayan de Oro
BIDS AND AWARDS COMMITTEE (BAC) - GOODS
City Hall, Cagayan de Oro City

PURCHASE ORDER

page 1 of 1

Supplier : GOLDEN HAT CAFÉ & RESTOBAR CORPORATION	P.O. No. : 2356
Address : BALOY, CAGAYAN DE ORO CITY	Date : OCT 08 2021
E-mail Address : _____	Mode of : NEGOTIATED
Telephone No. : _____	Procurement : (53.9) SMA'L-
TIN : _____	VALUE OF THE
	2016 RIRR OF RA
	9184

Gentlemen:

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

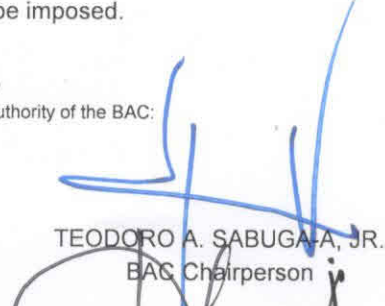
Place of Delivery : CITY MAYOR'S OFFICE	Delivery Term : AS THE NEED ARISES
via CGSO for inspection	
Date of Delivery : _____	Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pax	Meals and Snacks: Menu: Lunch: Humba, Buttered Chicken, Fish Fillet, Sotanghon and Rice, Softdrinks Snacks: Spaghetti and Sandwich/Bunwich x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x FOR USE IN THE CITY MAYOR'S OFFICE, THIS CITY	2442	349.00	₱852,258.00


(Total Amount in Words) **EIGHT HUNDRED FIFTY TWO THOUSAND TWO HUNDRED FIFTY EIGHT AND 00/100 PESOS ONLY**

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.

Very truly yours,
By Authority of the BAC:


TEODORO A. SABUGA, JR.
BAC Chairperson

APPROVED:


HON. OSCAR S. MORENO
City Mayor