

No. 0011313

Purchase Request Number : **22-2108**
Purchase Request Date : **July 6, 2022**
PPMP Code : **CBO22-LFEP 018C**

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 **2720**

Supplier : **GOLDEN HAT CAFÉ & RESTOBAR CORPORATION**
Address : **Baloy Cagayan de Oro City**
E-mail Address : _____
Telephone No. : _____
TIN : _____

P.O. No. : _____
Date : **NOV 28 2022**
Mode of Procurement : **NEGOTIATED**
(53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184

Ladies & Gentlemen:

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

Place of Delivery : **CITY BUDGET OFFICE** Delivery Term : **AS THE NEED ARISES**
via CGSO for inspection
Date of Delivery : _____ Payment Term : _____

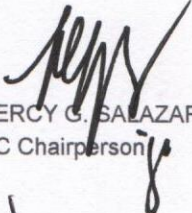
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pax	1 Meals and 2 snacks: Menu: Meals: roast beef, humba, bam-I, southern fried chicken, fruit salad with drinks Snack AM: sandwich, spaghetti with drinks PM: Biko, ensymada with drinks x-x-x-x-x-x-x-x-x-x Use for the City Budget forum on FY 2023 bedget prparation	250	650.00	₱162,500.00

(Total Amount in Words) **ONE HUNDRED SIXTY TWO THOUSAND FIVE HUNDRED AND 00/100 PESOS ONLY**

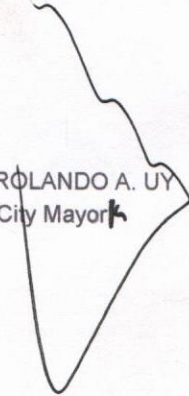
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,


By Authority of the BAC:


ATTY. PERCY C. SALAZAR
BAC Chairperson

APPROVED:


HON. ROLANDO A. UY
City Mayor

Conforme:


Signature over Printed Name of Supplier

12-13-2022
Date

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