

Procuring Entity : City Government of Cagayan de Oro  
 End-User Unit : CMO - CIU/HUMANITARIAN ASSISTANCE CLUSTER  
 Purchase Request Number: 21-2629  
 PR Date: September 7, 2021

ABC : PhP405,900.00  
 PPMP Code : CMO21-COVID 138

**PURCHASE ORDER**  
**City of Cagayan de Oro**  
 Agency / Procuring Entity

Supplier : <b>MARIANNE SUITES HOTEL INC</b> Address : <b>Tiano-Luna Sts., Cagayan de Oro City</b> E-mail Address : _____ Telephone No. : <b>09175776266</b> TIN : _____	P.O. No. : <b>0956</b> Date : <b>APR 26 2022</b> Mode of Procurement : <b>Regulated Procurement under Section 53.10 of the 2016 revised IRR of RA 9184 (Case: Lease of Venue)</b>
---	---

Gentlemen:

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

Place of Delivery : <u>via CGSO for inspection</u>	Delivery Term : <u>Twenty (20) Calendar days</u>
Date of Delivery : _____	Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Lease of Venue/ Room Accommodation : for 7 rooms for 8 pax for 9 days	1	900.00	P56,700.00
2	lot	Lease of Venue/ Room Accommodation : for 6 rooms for 8 pax for 8 days	1	900.00	43,200.00
3	lot	Lease of Venue/ Room Accommodation : for 5 rooms for 10 pax for 14 days	1	900.00	63,000.00
4	lot	Lease of Venue/ Room Accommodation : for 4 rooms for 8 pax for 10 days	1	900.00	36,000.00
5	lot	Lease of Venue/ Room Accommodation : for 4 rooms for 4 pax for 5 days	1	900.00	18,000.00
6	lot	Lease of Venue/ Room Accommodation : for 3 rooms for 3 pax for 20 days	1	900.00	54,000.00
7	lot	Lease of Venue/ Room Accommodation : for 3 rooms for 7 pax for 13 days	1	900.00	35,100.00
8	lot	Lease of Venue/ Room Accommodation : for 3 rooms for 4 pax for 12 days	1	900.00	32,400.00
9	lot	Lease of Venue/ Room Accommodation : for 3 rooms for 4 pax for 11 days	1	900.00	29,700.00
				<b>SubTotal 1</b>	<b>368,100.00</b>

(Total Amount in Words) **FOUR HUNDRED FIVE THOUSAND NINE 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 B. SALAZAR**  
 BAC Chairperson

APPROVED:

**OSCAR S. MORENO**  
 City Mayor

Conforme:

ANINON VANIZA A.  
 Signature over Printed Name of Supplier

4.27.22  
 Date

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

Procuring Entity : City Government of Cagayan de Oro  
End-User Unit : CMO - CIU/HUMANITARIAN ASSISTANCE CLUSTER  
Purchase Request Number: 21-2629  
PR Date: September 7, 2021

ABC : PhP405,900.00  
PPMP Code : CMO21-COVID 138

**PURCHASE ORDER**  
City of Cagayan de Oro  
Agency / Procuring Entity

Supplier	: MARIANNE SUITES HOTEL INC	P.O. No.	0956
Address	: Tiano-Luna Sts., Cagayan de Oro City	Date	APR 26 2022
E-mail Address	:	Mode of Procurement	: Negotiated Procurement under Section 53.10 of the 2016 revised IRR of RA 9184 (Case: Lease of Venue)
Telephone No.	: 09175776266		
TIN	:		

Gentlemen:

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

Place of Delivery : via CGSO for inspection

Delivery Term : Twenty (20) Calendar days

Date of Delivery :

Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
10	lot	Lease of Venue/ Room Accommodation : for 3 rooms for 3 pax for 7 days	1	900.00	18,900.00
11	lot	Lease of Venue/ Room Accommodation : for 2 rooms for 2 pax for 6 days	1	900.00	10,800.00
12	lot	Lease of Venue/ Room Accommodation : for 2 rooms for 2 pax for 2 days	1	900.00	3,600.00
13		Lease of Venue/ Room Accommodation : for 1 room for 2 pax for 4 days		900.00	3,600.00
14		Lease of Venue/ Room Accommodation : for 1 room for 1 pax for 1 days		900.00	900.00
X-X-X-X-X-X-X-X-X-X-X-X					
For COVID-19 Quarantine Facility for Locally Stranded Individuals, Overseas Filipino Workers, COVID-19 patients and close contacts					
				SUB TOTAL 2	37,800.00
				SUB TOTAL 1	368,100.00
				GRAND TOTAL	PhP405,900.00

(Total Amount in Words) **FOUR HUNDRED FIVE THOUSAND NINE 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 G. SALAZAR**  
BAC Chairperson

APPROVED:

  
**OSCAR S. MORENO**  
City Mayor

Conforme:

  
**ANINDA VANIZA A.**

Signature over Printed Name of Supplier

9.27.22

Date

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