

PURCHASE ORDER

City Government of Cagayan de Oro
 Agency / Procuring Entity

| | |
|---|---|
| Supplier : G-GALYX INN HOTEL Address : <u>Captain Vicente Roa St., Cagayan de Oro</u> E-mail Address : _____ Telephone No. : _____ TIN : _____ | P.O. No. : 0420 Date : FEB 23 2022 Mode of Procurement : Negotiated Procurement Section : Procurement under 53.10 of the 2016 revised IRR of RA 9184 (Case: Lease of Venue) |
|---|---|

Gentlemen:

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

| | |
|---------------------------|---|
| Place of Delivery : _____ | Delivery Term : <u>Ten (10) calendar days</u> |
| Date of Delivery : _____ | Upon completion of delivery and Payment Term : <u>acceptance</u> |


| ITEM NO. | UNIT | DESCRIPTION | QTY. | UNIT COST | AMOUNT |
|----------|------|--|------|------------|--------------------|
| 1 | Lot | Lease of Venue/Room Accommodation For 23 pax for 10 days (Note: packaged whole floor regardless of number of pax) | 1 | 217,000.00 | P217,000.00 |
| 2 | Lot | Lease of Venue/Room Accommodation For 22 pax for 10 days (Note: packaged whole floor regardless of number of pax) | 1 | 217,000.00 | P217,000.00 |
| 3 | Lot | Lease of Venue/Room Accommodation For 17 pax for 10 days (Note: packaged whole floor regardless of number of pax) | 1 | 217,000.00 | P217,000.00 |
| | | | | | P651,000.00 |
| | | x-x-x-x-x | | | |
| | | For COVID-19 Quarantine Facility for Locally Stranded Individuals, Overseas Filipino Workers, COVID-19 patients and close contacts | | | |

(Total Amount in Words) **SIX HUNDRED FIFTY ONE THOUSAND 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

Chairperson, Bids and Awards Committee

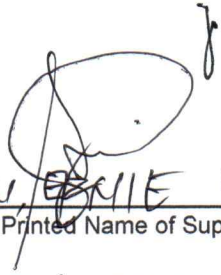
APPROVED:



OSCAR S. MORENO

City Mayor

Conforme:



GERON, ERIC L.

Signature over Printed Name of Supplier

02 - 24 - 2022

Date