

Procuring Entity : City Government of Cagayan de Oro  
 End User Unit : CITY PLANNING AND DEVELOPMENT OFFICE  
 Purchase Request (PR) Number : 22-1070  
 PR Date : March 28, 2022

ABC : PhP 70,500.00  
 PPMP Code : CPDO22-GAS5 001  
 Quotation No. : 22-0291

## PURCHASE ORDER

**City Government of Cagayan de Oro**

Agency / Procuring Entity

Supplier	: <b>CHALI BEACH AND RESORT CORPORATION</b>	P.O. No.	: 0936-A
Address	: Zone 3 Cugman, Cagayan de Oro City	Date	: APR 04 2022
E-mail Address	:	Mode of Procurement	: Negotiated Procurement under
Telephone No.	:		Section 53.10 of the 2016 revised IRR of
TIN	:		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 : AS THE NEED ARISES
Date of Delivery : April 6, 2022	Payment Term : Upon completion of delivery and acceptance

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	Lot	Lease of Venue with Meals and Snacks for 100 persons Menu: AM Snack : Mangga't Suman, Hot Choco with Flowing Coffee Lunch : Nilagang Beef Soup, Honey Garlic Chicken, Seafood Chopsuey, Rice, Banana Cake Bars Softdrinks PM Snack : Moist Chocolate Cake and Iced Tea	1	Php 70,000.00	Php 70,000.00
<b>TOTAL</b>					<b>Php 70,000.00</b>

(Total Amount in Words) **SEVENTY 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,

APPROVED :

By Authority of the BAC :

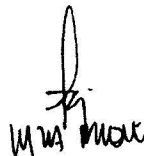


**ATTY. PERCY G. SALAZAR**  
Chairperson, Bids and Awards Committee



**OSCAR S. MORENO**  
City Mayor

Conforme :



Signature over Printed Name of Supplier

4-5-22

Date

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