PURCHASE ORDER

Procuring Entity	: City Government of Cagayan de Oro	ABC	: PhP 981,000.00
End User Unit	: CITY MAYOR'S OFFICE	PPMP Code	: CMO26-PEACE 090
Purchase Request (PR) Number	: **26-1349**	Quotation No.	: 0396-26
PR Date	: April 16, 2026	CRN	: 13015096
PR Received by CGSO	: May 26, 2026		

City Government of Cagayan de Oro

LGU

Supplier	: **JLQ CONSUMER GOODS TRADING**	P.O. No.	**0515-26**
Address	: NAZARETH SUBD. CDO	Date	13 JUL 2026
Contact No.	: 09177068580	Mode of Procurement	8. Sec. 34 Small Value Procurement
		PR No./s	: 26-1349

Gentlemen

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

Place of Delivery	: CITY MAYOR'S OFFICE VIA CGSO FOR INSPECTION	Delivery Term	: THIRTY (30) CALENDAR DAYS
Date of Delivery	:	Payment Term	:

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pc	Assorted Biscuit In Tin Bucket 2Kg	1800	544.00	979,200.00
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X			
(Total Amount in Words) **Nine Hundred Seventy-Nine Thousand Two Hundred and 00/100 Pesos**				Total	**Php 979,200.00**

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.

Conforme:

ARNOLD A. GETIGAN

Signature over Printed Name of Supplier

7/21/2026

Date

Very truly yours,

ROLANDO A. UY

Signature over Printed Name of Authorized Official

City Mayor

Designation

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

CamScanner