PURCHASE ORDER

Procuring Entity	: City Government of Cagayan de Oro	ABC	: PhP 908,000.00
End User Unit	: CITY MAYOR'S OFFICE	PPMP Code	: CMO26-PEACE 086
Purchase Request (PR) Number	: **26-1346**	Quotation No.	: 0392-26
PR Date	: April 8, 2026	CRN	: 13015011
PR Received by CGSO	: May 21, 2026		

City Government of Cagayan de Oro

LGU

Supplier	: **CIRCLE M MERCHANDISE TRADING CORPORATION**	P.O. No.	**0381-26**
Address	: IPONAN, CAGAYAN DE ORO CITY	Date	07 JUL 2026
Contact No.	:	Mode of Procurement	8. Sec. 34 Small Value Procurement
		PR No./s	: 26-1346

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	Cup noodles - Beef Beef flavor (75g)	12000	39.00	468,000.00
2	box	Misua noodles 100 grams (50packs/box)	320	1,374.50	439,840.00
		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 Seven Thousand Eight Hundred Forty and 00/100 Pesos**			Total	**Php 907,840.00**

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:

SHIELA MAE C. CONAOC
Signature over Printed Name of Supplier

7/15/2026
Date

Very truly yours,

ROLANDO A. UY
Signature over Printed Name of Authorized Official

City Mayor
Designation