PURCHASE ORDER

Procuring Entity	: City Government of Cagayan de Oro	ABC	: PhP 934,080.00
End User Unit	: CITY MAYOR'S OFFICE	PPMP Code	: CMO26-PEACE 088
Purchase Request (PR) Number	: **26-1348**	Quotation No.	: 0391-26
PR Date	: April 14, 2026	CRN	: 13014979
PR Received by CGSO	: May 25, 2026		

City Government of Cagayan de Oro

LGU

Supplier	: **CIRCLE M MERCHANDISE TRADING CORPORATION**	P.O. No.	**0377-26**
Address	: IPONAN, CAGAYAN DE ORO CITY	Date	07 JUL 2026
Contact No.	:	Mode of Procurement	8. Sec. 34 Small Value Procurement
		PR No./s	: 26-1348

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	box	Tuna Flakes 155gx48's	320	1,538.50	492,320.00
2	pack	Beef Tapa 500g	2400	184.00	441,600.00
		x-x-x-x-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 Thirty-Three Thousand Nine Hundred Twenty and 00/100 Pesos**				Total	**Php 933,920.00**

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. CORALDE

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

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