PURCHASE ORDER

Procuring Entity	: City Government of Cagayan de Oro	ABC	: PhP 961,680.00
End User Unit	: CITY MAYOR'S OFFICE	PPMP Code	: CMO26-PEACE 089
Purchase Request (PR) Number	: 26-1350	Quotation No.	: 0395-26
PR Date	: April 15, 2026	CRN	: 13014645
PR Received by CGSO	: May 25, 2026		

City Government of Cagayan de Oro

LGU

Supplier	: CIRCLE M MERCHANDISE TRADING CORPORATION	P.O. No.	0382-26
Address	: IPONAN, CAGAYAN DE ORO CITY	Date	08 JUL 2026
Contact No.	:	Mode of Procurement	8. Sec. 34 Small Value Procurement
		PR No./s	: 26-1350

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	Sardines 155gx100's	240	3,104.50	745,080.00
2	box	Vinegar 1Lx12's (bot.)	480	451.00	216,480.00
		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 Sixty-One Thousand Five Hundred Sixty and 00/100 Pesos**				Total	**Php 961,560.00**

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:

SHIELLA MAE C. CORALDE
Signature over Printed Name of Supplier

7/16/2026
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.