PURCHASE ORDER

Procuring Entity	: City Government of Cagayan de Oro	ABC	: PhP 997,500.00
End User Unit	: CITY MAYOR'S OFFICE	PPMP Code	: CMO26-PEACE 055
Purchase Request (PR) Number	: 26-1326	Quotation No.	: 0375-26
PR Date	: April 8, 2026	CRN	: 13020359
PR Received by CGSO	: May 25, 2026		

City Government of Cagayan de Oro

LGU

Supplier	: CIRCLE M MERCHANDISE TRADING CORPORATION	P.O. No.	0364-26
Address	: IPONAN, CAGAYAN DE ORO CITY	Date	0 6 JUL 2026
Contact No.	:	Mode of Procurement	8. Sec. 34 Small Value Procurement
		PR No./s	: 26-1326

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	set	Blanket Standard single-size blanket; minimum 150 cm x 200 cm; made of fleece or cotton material; soft, lightweight, and durable; washable and colorfast; suitable for emergency/disaster or institutional use	600	350.00	210,000.00
2	pack	Eco Bag, Large Pack of 50 pieces; reusable eco bags, minimum size 60 cm x 36 cm; made of non-woven polypropylene (80–120 GSM) or equivalent; with reinforced stitching and handles; washable, lightweight, and tear-resistant	330	1,749.50	577,335.00
3	pc	Bed mat Handwoven or machine-woven sleeping mat; approximate size 160 cm (L) x 100 cm (W); made of dried pandan, buri, plastic straw, or equivalent durable material; smooth finish, non-irritating surface; foldable/rollable; lightweight and easy to clean; edges properly trimmed or stitched for durability; suitable for evacuation or temporary sleeping use	600	350.00	210,000.00
(Total Amount in Words) **Nine Hundred Ninety-Seven Thousand Three Hundred Thirty-Five and 00/100 Pesos**				Total	**Php 997,335.00**

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. CORATUZE

Signature over Printed Name of Supplier

7/14/2026

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.