

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
 End User Unit : OFFICE OF THE SP SECRETARY
 Purchase Request (PR) Number : 26-0026
 PR Date : January 13, 2026
 PR Received by CGSO : February 09, 2026

ABC : PhP 75,000.00
 PPMP Code : SPSEC26-021
 Quotation No. : 0041-26
 CRN :



City Government of Cagayan de Oro

LGU

Supplier : <u>MINDANAO PHILIPPINES SUNDAY JOURNAL</u>	P.O. No. : <u>0017-26</u>
Address : <u>187 F. Dabatian St. Carmen, Cagayan de Oro City</u>	Date : <u>MAR 05 2026</u>
Contact No. : _____	Mode of Procurement : <u>NP - 53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services</u>
	PR No./s : <u>26-0026</u>

Gentlemen

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

Place of Delivery : <u>OFFICE OF THE SP SECRETARY VIA CGSO FOR INSPECTION</u>	Delivery Term : <u>Seven (7) Calendar Days</u>
Date of Delivery : _____	Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	issue	Newspaper Publication 5 WHOLE PAGES PUBLICATION OF APPROVED REGULATORY ORDINANCE X-X-X-X-X-X-X-X-X-X	5	15,000.00	75,000.00
(Total Amount in Words) Seventy-Five Thousand and 00/100 Pesos					Total
					Php 75,000.00

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:

Very truly yours,

Bernardita J. O. Basay

 Signature over Printed Name of Supplier

3/6/26

 Date

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.