

# PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro  
 End User Unit : CITY INFORMATION OFFICE  
 Purchase Request (PR) Number : **26-0343**  
 PR Date : February 11, 2026  
 PR Received by CGSO : February 26, 2026

ABC : PhP 13,530.00  
 PPMP Code : CIO26-128  
 Quotation No. : 0094-26  
 CRN :



## City Government of Cagayan de Oro LGU

Supplier : <b>BUSINESS WEEK MINDANAO CORPORATION</b>	P.O. No. : <b>0077-26</b>
Address : <b>ABELLANOSA ST., CONSOLACION, CDO</b>	Date : <b>APR 06 2026</b>
Contact No. : _____	Mode of Procurement : <b>NP - 53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services</b>
PR No./s : <b>26-0343</b>	
Gentlemen	
Please furnish this office the following articles subject to the terms and conditions contained herein:	
Place of Delivery : <b>CITY INFORMATION OFFICE via CGSO for Inspection</b>	Delivery Term : <b>Seven (7) Calendar Days</b>
Date of Delivery : _____	Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	issue	Newspaper Publication 1/2 page Full Color  X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	1	13,530.00	13,530.00
(Total Amount in Words) <b>Thirteen Thousand Five Hundred Thirty and 00/100 Pesos</b>					<b>Php 13,530.00</b>

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.

<p>Conforme:</p> <div style="text-align: center;"> <hr/> <p>Signature over Printed Name of Supplier</p> <p style="margin-top: 20px;"><u>4-6-26</u></p> <hr/> <p style="text-align: center;">Date</p> </div>	<p style="text-align: right;">Very truly yours,</p> <div style="text-align: center;"> <hr/> <p>Signature over Printed Name of Authorized Official</p> <hr/> <p style="text-align: center;">Designation</p> </div>
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**Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.**