PURCHASE ORDER

Procuring Entity	: City Government of Cagayan de Oro	ABC	: PhP 994,500.00
End User Unit	: CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	PPMP Code	: CSWD26-06 SP TF
Purchase Request (PR) Number	: **26-2869**	Quotation No.	: 0747-26
PR Date	: June 8, 2026	CRN	: 13147588
PR Received by CGSO	: July 20, 2026		

City Government of Cagayan de Oro

LGU

Supplier	: **JLQ CONSUMER GOODS TRADING**	P.O. No.	**0836-26**
Address	: NAZARETH SUBD. CDO	Date	07 SEP 2026
Contact No.	: 09177068580	Mode of Procurement	8. Sec. 34 Small Value Procurement
		PR No./s	: 26-2869

Gentlemen

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

Place of Delivery	: CITY SOCIAL WELFARE AND DEVELOPMENT 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	pc	Plastic Plate 20MM X20MM	5100	119.75	610,725.00
2	pair	spoon & fork STAINLESS	5100	74.75	381,225.00
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X			
(Total Amount in Words) **Nine Hundred Ninety-One Thousand Nine Hundred Fifty and 00/100 Pesos**				Total	**Php 991,950.00**

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:

ARNOLD A. GETIGAN

Signature over Printed Name of Supplier

9/16/2026

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.

CamScanner