



PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
 End User Unit : CITY MAYOR'S OFFICE
 Purchase Request (PR) Number : 25-3854
 PR Date : September 9, 2025
 PR Received by CGSO : September 24, 2025

ABC : PhP 960,000.00
 PPMP Code : CMO25-PEACE 178
 Quotation No. : 2518-25
 CRN : 12467673



City Government of Cagayan de Oro
LGU

Supplier	: JLQ CONSUMER GOODS TRADING	P.O. No.	2838-25
Address	: NAZARETH SUBD. CDO	Date	20 NOV 2025
Contact No.	: 09177068580	Mode of Procurement	NP - 53.9 Small Value Procurement
		PR No./s	: 25-3854

Gentlemen

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

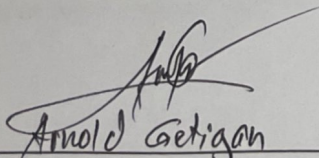
Place of Delivery	: CITY MAYOR'S OFFICE VIA CGSO FOR INSPECTION	Delivery Term	: THIRTY (30) CALENDAR DAYS
Date of Delivery	:	Payment Term	:

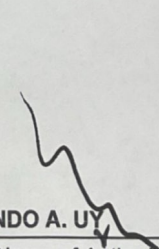
ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	kit	Training Kit ecobag, notebook, water-based signpen, correction tape 6m, id/nametag	4800	124.50	597,600.00
2	pc	ID Lanyard Size: 10 inches	4800	74.50	357,600.00
		X-X-X-X-X-X-X-X-X-X-X-X			
(Total Amount in Words) Nine Hundred Fifty-Five Thousand Two Hundred and 00/100 Pesos				Total	Php 955,200.00

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,


 Signature over Printed Name of Supplier


 Signature over Printed Name of Authorized Official

11-26-2025
 Date

ROLANDO A. UY
 City Mayor
 Designation

Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.