

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
 End User Unit : CITY MAYOR'S OFFICE
 Purchase Request (PR) Number : **25-3414**
 PR Date : August 8, 2025
 PR Received by CGSO : September 01, 2025

ABC : PhP 878,700.00
 PPMP Code : CMO25-PEACE 139
 Quotation No. : 2275-25
 CRN : 12385945



City Government of Cagayan de Oro
LGU

Supplier : RMR ENTERPRISES CO.	P.O. No. : 2233-25
Address : 12-15 ST., NAZARETH, CDO	Date : 07 OCT 2025
Contact No. : 09357727778	Mode of Procurement : NP - 53.9 Small Value Procurement
PR No./s : 25-3414	

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	box	Pepper Crack 50gx48's	195	1,631.50	318,142.50
2	box	Breeding Mix 62gx182's	150	2,729.50	409,425.00
3	box	Vinegar 1Lx12's (bot.)	340	443.50	150,790.00
		X-X-X-X-X-X-X-X-X-X-X			
(Total Amount in Words) Eight Hundred Seventy-Eight Thousand Three Hundred Fifty-Seven and 50/100 Pesos					Total Php 878,357.50

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,

ROMMEL QUIJANO

ROLANDO A. UY

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

10-17-2025
 Date

City Mayor
 Designation

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