

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
 End User Unit : CITY MAYOR'S OFFICE
 Purchase Request (PR) Number : 25-3121
 PR Date : July 28, 2025
 PR Received by CGSO : September 09, 2025

ABC : PhP 908,062.50
 PPMP Code : CMO25-PEACE 121
 Quotation No. : 2356-25
 CRN : 12416663



City Government of Cagayan de Oro
LGU

Supplier	: RMR ENTERPRISES CO.	P.O. No.	: 2443-25
Address	: 12-15 ST., NAZARETH, CDO	Date	: 16 OCT 2025
Contact No.	: 09357727778	Mode of Procurement	: NP - 53.9 Small Value Procurement
		PR No./s	: 25-3121

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	pc	Smoke Detector Wireless Smoke Detector Photoelectric Sensitive Sensor Come With 9V Battery	1200	378.75	454,500.00	
2	sht	Corrogated Sheet 0.5mm 3ft x 4ft	1275	355.25	452,943.75	
X-X-X-X-X-X-X-X-X						
(Total Amount in Words) Nine Hundred Seven Thousand Four Hundred Forty-Three and 75/100 Pesos					Total	Php 907,443.75

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> <p align="center"> ROMMEL QUIJANO Signature over Printed Name of Supplier</p> <p align="center">10/20/2025 Date</p>	<p>Very truly yours,</p> <p align="center"> ROLANDO A. UY Signature over Printed Name of Authorized Official</p> <p align="center">City Mayor Designation</p>
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Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.