



PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
End User Unit : CITY MAYOR'S OFFICE
Purchase Request (PR) Number : 25-4497
PR Date : October 3, 2025
PR Received by CGSO : October 14, 2025
ABC : Php 937,785.00
PPMP Code : CMO25-PEACE 123
Quotation No. : 2652-25a
CRN : 12572988



City Government of Cagayan de Oro

LGU

Supplier : RMR ENTERPRISES CO.
Address : 12-15 ST., NAZARETH, CDO
Contact No. : 0935772778
P.O. No. : 2878-25
Date : 24 NOV 2025
Mode of Procurement : NP - 53.9 Small Value Procurement
PR No./s : 25-4497

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 :

Table with 6 columns: ITEM NO., UNIT, DESCRIPTION, QTY, UNIT COST, AMOUNT. Contains 2 items: Waterproof roll and Safety Pack With Whistle Tactical medical bag.

(Total Amount in Words) Nine Hundred Thirty-Seven Thousand Four Hundred Eleven and 00/100 Pesos Total Php 937,411.00

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,

ROMMEL QUIJANO

ROLANDO A. UY

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

11-27-2025

City Mayor

Date

Designation

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