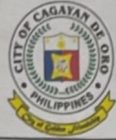




PURCHASE ORDER

Procuring Entity	: City Government of Cagayan de Oro	ABC	: Php 936,150.00
End User Unit	: CITY MAYOR'S OFFICE	PPMP Code	: CMO25-PEACE 155
Purchase Request (PR) Number	: 25-3533	Quotation No.	: 2376-25
PR Date	: August 14, 2025	CRN	: 12438226
PR Received by CGSO	: September 12, 2025		



City Government of Cagayan de Oro

LGU

Supplier : RMR ENTERPRISES CO.	P.O. No. : 2841-25
Address : 12-15 ST., NAZARETH, CDO	Date : 20 NOV 2025
Contact No. : 09357727778	Mode of Procurement : NP - 53.9 Small Value Procurement
	PR No./s : 25-3533

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	Door Knob L/H heavy duty door knob set	1150	500.80	575,920.00	
2	pc	Stainless scraper 4 inch heavy duty stainless scraper	1200	299.80	359,760.00	
X-X-X-X-X-X-X-X-X-X						
(Total Amount in Words) Nine Hundred Thirty-Five Thousand Six Hundred Eighty and 00/100 Pesos					Total	Php 935,680.00

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
 Signature over Printed Name of Supplier

ROLANDO A. UY
 Signature over Printed Name of Authorized Official

11-26-2025
 Date

City Mayor
 Designation

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