

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
 End User Unit : CITY MAYOR'S OFFICE
 Purchase Request (PR) Number : **25-3855**
 PR Date : September 9, 2025
 PR Received by CGSO : September 23, 2025

ABC : PhP 960,000.00
 PPMP Code : CMO25-PEACE 179
 Quotation No. : 2517-25a
 CRN : 12573249



City Government of Cagayan de Oro

LGU

Supplier : RMR ENTERPRISES CO.	P.O. No. : 2866-25
Address : 12-15 ST., NAZARETH, CDO	Date : 21 NOV 2025
Contact No. : 09357727778	Mode of Procurement : NP - 53.9 Small Value Procurement
PR No./s : 25-3855	

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	Activity Materials Notebook, Pen, Meta Cards X-X-X-X-X-X-X-X	4800	199.85	959,280.00
(Total Amount in Words) Nine Hundred Fifty-Nine Thousand Two Hundred Eighty and 00/100 Pesos					Total Php 959,280.00

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

11-27-2025

Date

ROLANDO A. UY

Signature over Printed Name of Authorized Official

City Mayor

Designation

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