PURCHASE ORDER

Procuring Entity	: City Government of Cagayan de Oro	ABC	: PhP 924,800.00
End User Unit	: CITY MAYOR'S OFFICE	PPMP Code	: CMO26-PEACE 083
Purchase Request (PR) Number	: 26-1338	Quotation No.	: 0376-26
PR Date	: April 6, 2026	CRN	: 13013320
PR Received by CGSO	: May 21, 2026		

City Government of Cagayan de Oro

LGU

Supplier	: **RMR ENTERPRISES CO.**	P.O. No.	**0453-26**
Address	: 12-15 ST., NAZARETH, CDO	Date	13 JUL 2026
Contact No.	: 09357727778	Mode of Procurement	8. Sec. 34 Small Value Procurement
		PR No./s	: 26-1338

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	pack	Butane 4pcs 220g	1920	259.50	498,240.00
2	box	Disposable Gloves 500pairs/box	1600	153.50	245,600.00
3	pack	Lunch Meal Box 500cc medium 25pcs	1600	111.75	178,800.00
		X-X-X-X-X-X-X-X-X			
(Total Amount in Words) **Nine Hundred Twenty-Two Thousand Six Hundred Forty and 00/100 Pesos**				Total	**Php 922,640.00**

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:

ROMMEL QUIJANO

Signature over Printed Name of Supplier

7/21/2026

Date

Very truly yours,

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.

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