



### PURCHASE ORDER

End User Unit : CITY MAYOR'S OFFICE  
 Purchase Request (PR) Number : 24-4387  
 PR Date : October 18, 2024  
 PR Received by CGSO : December 03, 2024  
 ABC : PhP 822,000.00  
 PPMP Code : CMO24-PEACE 274  
 Quotation No. : 3355-24  
 CRN : 11565079



**City Government of Cagayan de Oro**  
**LGU**

Supplier	: RMR ENTERPRISES CO.	P.O. No.	0356-25
Address	: 12-15 ST., NAZARETH, CDO	Date	22 JAN 2025
TIN	: 09357727778	Mode of Procurement	NP - 53.9 Small Value Procurement
		PR No./s	: 24-4387


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	set	Slippers rubber, unisex freesize	3000	63.50	190,500.00	
2	pc	shirts basic plain, freesize (white) cotton	3000	209.50	628,500.00	
X-X-X-X-X-X-X-X-X						
<b>(Total Amount in Words) Eight Hundred Nineteen Thousand and 00/100 Pesos</b>					<b>Total</b>	<b>Php 819,000.00</b>

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:   _____ Signature over Printed Name of Supplier  01-22-2025 _____ Date	Very truly yours,   _____ Signature over Printed Name of Authorized Official  City Mayor _____ Designation
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**Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.**

