

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
 End User Unit : CITY MAYOR'S OFFICE
 Purchase Request (PR) Number : **25-2860**
 PR Date : July 15, 2025
 PR Received by CGSO : August 07, 2025

ABC : Php 60,000.00
 PPMP Code : CMO25-OYDO11G
 Quotation No. : 1990-25A
 CRN :



City Government of Cagayan de Oro

LGU

Supplier : CAGAYAN DE ORO GATEWAY CORP.	P.O. No. : 2143-25
Address : CM RECTO AVE., CORNER CORRALES ST. CAGAYAN DE ORO CITY	Date : OCT 23 2025
Contact No. : 09175467271	Mode of Procurement : NP - 53.10 Lease of Real Property and Venue
	PR No./s : 25-2860

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 : Three (3) Calendar Days
Date of Delivery :	Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT	
1	pc	BOOTH SPACE RENTAL 2X2m standard design X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	20	3,000.00	60,000.00	
(Total Amount in Words) Sixty Thousand and 00/100 Pesos					Total	Php 60,000.00

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: 
DANA E S. DELA ISLA
 Signature over Printed Name of Supplier

10/28/25
Date

Very truly yours, 
BY AUTHORITY OF THE CITY MAYOR
PER MEMORANDUM NO. MM544-2025
ROLANDO A. UY
 Signature over Printed Name of Authorized Official

ANTONIO RAMON S. RESMA JR.
Designation

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