

# PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro  
 End User Unit : CITY MAYOR'S OFFICE  
 Purchase Request (PR) Number : **25-3448**  
 PR Date : August 11, 2025  
 PR Received by CGSO : August 29, 2025

ABC : Php 935,880.00  
 PPMP Code : CMO25-PEACE 147  
 Quotation No. : 2234-25  
 CRN : 12373127



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

Supplier : <b>RMR ENTERPRISES CO.</b>	P.O. No. : <b>2235-25</b>
Address : 12-15 ST., NAZARETH, CDO	Date : <b>07 OCT 2025</b>
Contact No. : 0935772778	Mode of Procurement : NP - 53.9 Small Value Procurement
PR No./s : 25-3448	

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	box	Evaporated Milk 370mlx48's	120	3,167.85	380,142.00
2	box	Condensed Milk 390gx48's	165	1,895.85	312,815.25
3	box	Seasoning Liquid '280mlx24's (pouch)	115	2,111.85	242,862.75
X-X-X-X-X-X-X-X-X					
(Total Amount in Words) <b>Nine Hundred Thirty-Five Thousand Eight Hundred Twenty and 00/100 Pesos</b>					<b>Total</b>
					<b>Php 935,820.00</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:

Very truly yours,

**ROMMEL QUIJANO**

**ROLANDO A. UY**

\_\_\_\_\_  
 Signature over Printed Name of Supplier

\_\_\_\_\_  
 Signature over Printed Name of Authorized Official

10-17-2025  
 \_\_\_\_\_  
 Date

\_\_\_\_\_  
 City Mayor  
 Designation

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