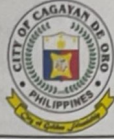




PURCHASE ORDER

Procuring Entity	: City Government of Cagayan de Oro	ABC	: PhP 893,010.00
End User Unit	: CITY MAYOR'S OFFICE	PPMP Code	: CMO25-PEACE 192
Purchase Request (PR) Number	: 25-3953	Quotation No.	: 2651-25
PR Date	: September 12, 2025	CRN	: 12505160
PR Received by CGSO	: October 13, 2025		



City Government of Cagayan de Oro

LGU

Supplier : RMR ENTERPRISES CO.	P.O. No. : 2839-25
Address : 12-15 ST., NAZARETH, CDO	Date : 20 NOV 2025
Contact No. : 09357727778	Mode of Procurement : NP - 53.9 Small Value Procurement
PR No./s : 25-3953	

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	pc	Token Box Dimension: 4.5 x 4.5 x 4.5	730	249.80	182,354.00	
2	pc	ID Card Plastic ID card	2850	4.80	13,680.00	
3	pack	Eco Bag Plain Sando Size Small (10*16*5 inches / 26*40*11 cm), Non-woven Sando Eco bag, 50pcs/pack, Assorted color	640	119.80	76,672.00	
4	can	Disinfectant Aerosol Spray (cannister) 510 grams 510 grams, Contains Alkyl (50% C14, 40% C12, 10% C16), Dimethyl Benzyl Ammonium Saccharinate 0.10%, and Ethanol 58%	940	658.80	619,272.00	
		X-X-X-X-X-X-X-X-X-X				
(Total Amount in Words) Eight Hundred Ninety-One Thousand Nine Hundred Seventy-Eight and 00/100 Pesos					Total	Php 891,978.00

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	 ROLANDO A. UY Signature over Printed Name of Authorized Official
11-26-2025 Date	City Mayor Designation

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