

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
 End User Unit : CITY MAYOR'S OFFICE
 Purchase Request (PR) Number : 25-3393
 PR Date : August 7, 2025
 PR Received by CGSO : August 22, 2025

ABC : PhP 790,500.00
 PPMP Code : CMO25-PEACE 133
 Quotation No. : 2229-25
 CRN : 12369166



City Government of Cagayan de Oro
LGU

Supplier : <u>RMR ENTERPRISES CO.</u>	P.O. No. : <u>2230-25</u>
Address : <u>12-15 ST., NAZARETH, CDO</u>	Date : 06 OCT 2025
Contact No. : <u>09357727778</u>	Mode of Procurement : <u>NP - 53.9 Small Value Procurement</u>
PR No./s : <u>25-3393</u>	

Gentlemen

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>CITY MAYOR'S OFFICE VIA CGSO FOR INSPECTION</u>	Delivery Term : <u>THIRTY (30) CALENDAR DAYS</u>
Date of Delivery : _____	Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	box	Baking Powder 50gx72's	450	1,004.25	451,912.50
2	box	Black Pepper Whole 10gx144's	260	841.85	218,881.00
3	pack	Ham Sliced Classic Ham Sweet Sliced 250g	1150	103.85	119,427.50
		X-X-X-X-X-X			
(Total Amount in Words) Seven Hundred Ninety Thousand Two Hundred Twenty-One and 00/100 Pesos					Total
					Php 790,221.00

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

ROLANDO A. UY

 Signature over Printed Name of Supplier

 Signature over Printed Name of Authorized Official

10-16-2025

Date

 City Mayor

Designation

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