

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
 End User Unit : CITY MAYOR'S OFFICE
 Purchase Request (PR) Number : **25-3532**
 PR Date : August 14, 2025
 PR Received by CGSO : September 15, 2025

ABC : PhP 976,600.00
 PPMP Code : CMO25-PEACE 154
 Quotation No. : 2349-25
 CRN : 12416157



City Government of Cagayan de Oro
LGU

Supplier	: RMR ENTERPRISES CO.	P.O. No.	: 2445-25
Address	: 12-15 ST., NAZARETH, CDO	Date	: 17 OCT 2025
Contact No.	: 09357727778	Mode of Procurement	: NP - 53.9 Small Value Procurement
		PR No./s	: 25-3532

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	kl	Round rugs Diameter: 18cm, microfiber, brown	950	199.85	189,857.50	
2	liter	Multi-Purpose Cleaner 1000ml per liter	2300	341.85	786,255.00	
		X-X-X-X-X-X-X-X-X				
(Total Amount in Words) Nine Hundred Seventy-Six Thousand One Hundred Twelve and 50/100 Pesos					Total	Php 976,112.50

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 ALIY

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

10-21-2025

City Mayor

Date

Designation

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