

### PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro ABC : PhP 498,000.00  
 End User Unit : CITY MAYOR'S OFFICE PPMP Code : CMO24-PEACE 294  
 Purchase Request (PR) Number : 24-5010 Quotation No. : 3425-24  
 PR Date : October 30, 2024 CRN : 11590284  
 PR Received by CGSO : December 05, 2024



City Government of Cagayan de Oro

LGU

|             |                            |                     |                                     |
|-------------|----------------------------|---------------------|-------------------------------------|
| Supplier    | : RMR ENTERPRISES CO.      | P.O. No.            | : 0369-25                           |
| Address     | : 12-15 ST., NAZARETH, CDO | Date                | : 22 JAN 2025                       |
| Contact No. | : 09357727778              | Mode of Procurement | : NP - 53.9 Small Value Procurement |
|             |                            | PR No./s            | : 24-5010                           |

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  | liter | Fuel Gasoline Vehicle Fuel<br><br>X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X | 8000 | 61.75     | 494,000.00     |
| (Total Amount in Words) Four Hundred Ninety-Four Thousand and 00/100 Pesos |       |   |      | Total     | Php 494,000.00 |

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:

Very truly yours,

Rommel Quijano

Signature over Printed Name of Supplier

01-22-2025

Date

Rolando A. Uy

Signature over Printed Name of Authorized Official

City Mayor

Designation

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