



PURCHASE ORDER

City Government of Cagayan de Oro
 End User Unit : CITY MAYOR'S OFFICE
 Purchase Request (PR) Number : 24-4384
 PR Date : October 18, 2024
 PR Received by CGSO : December 03, 2024

ABC : PhP 779,000.00
 PPMP Code : CMO24-PEACE 271
 Quotation No. : 3354-24
 CRN : 11578116



City Government of Cagayan de Oro

LGU

Supplier	: RMR ENTERPRISES CO.	P.O. No.	0364-25
Address	: 12-15 ST., NAZARETH, CDO	Date	27 JAN 2025
TIN	: 0935772778	Mode of Procurement	NP - 53.9 Small Value Procurement
		PR No./s	: 24-4384

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	bottle	Water Distilled 1000ml	3000	12.50	37,500.00	
2	pack	Coffee Stick (2gx60 pcs/pack)	200	3,699.50	739,900.00	
		X-X-X-X-X-X-X-X				
(Total Amount in Words) Seven Hundred Seventy-Seven Thousand Four Hundred and 00/100 Pesos					Total	Php 777,400.00

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

01-27-2025

City Mayor

Date

Designation

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