



PURCHASE ORDER

City Government of Cagayan de Oro
ABC : PhP 997,500.00
End User Unit : CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE
PPMP Code : CSWD24-26SP
Purchase Request (PR) Number : 24-4675
Quotation No. : 3414-24
PR Date : October 25, 2024
CRN : 11598996
PR Received by CGSO : December 05, 2024



City Government of Cagayan de Oro
LGU

Supplier : RMR ENTERPRISES CO. P.O. No. 0365-25
Address : 12-15 ST., NAZARETH, CDO Date 27 JAN 2025
TIN : 09357727778 Mode of Procurement NP - 53.9 Small Value Procurement
PR No./s : 24-4675

Gentlemen

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

Place of Delivery : CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE VIA CGSO Delivery Term : THIRTY (30) CALENDAR DAYS
FOR INSPECTION
Date of Delivery : Payment Term :

Table with 6 columns: ITEM NO., UNIT, DESCRIPTION, QTY, UNIT COST, AMOUNT. Row 1: 1, kit, SLEEPING KITS MOSQUITO NET - FAMILY SIZE6506 BLANKET - LARGE PILLOW - STANDARD SIZE PLASTIC MAT - FAMILY SIZE MALONG - LARGE, 665, 1,499.50, 997,167.50. Total: Php 997,167.50

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 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.