PURCHASE ORDER

Procuring Entity	: City Government of Cagayan de Oro	ABC	: PhP 999,600.00
End User Unit	: CITY MAYOR'S OFFICE	PPMP Code	: CMO26-PEACE 084
Purchase Request (PR) Number	: **26-1340**	Quotation No.	: 0382-26
PR Date	: April 7, 2026	CRN	: 13012826
PR Received by CGSO	: May 21, 2026		

City Government of Cagayan de Oro

LGU

Supplier	: **RMR ENTERPRISES CO.**	P.O. No.	**0449-26**
Address	: 12-15 ST., NAZARETH, CDO	Date	10 JUL 2026
Contact No.	: 09357727778	Mode of Procurement	8. Sec. 34 Small Value Procurement
		PR No./s	: 26-1340

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	box	Pancit Canton 72pcs/box 72g Kalamansi	400	1,378.25	551,300.00
2	box	Instant Noodles (Chicken) 72pcs/box 55g Chicken	400	1,119.50	447,800.00
		-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-			
(Total Amount in Words) **Nine Hundred Ninety-Nine Thousand One Hundred and 00/100 Pesos**				Total	**Php 999,100.00**

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:

ROMMEL QUIJANO

Signature over Printed Name of Supplier

7/20/2026

Date

Very truly yours,

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.

CamScanner