PURCHASE ORDER

Procuring Entity	: City Government of Cagayan de Oro	ABC	: PhP 984,120.00
End User Unit	: CITY MAYOR'S OFFICE	PPMP Code	: CMO26-PEACE 093
Purchase Request (PR) Number	: 26-1460	Quotation No.	: 0356-26
PR Date	: April 21, 2026	CRN	: 13021170
PR Received by CGSO	: May 28, 2026		

City Government of Cagayan de Oro

LGU

Supplier	: RMR ENTERPRISES CO.	P.O. No.	0451-26
Address	: 12-15 ST., NAZARETH, CDO	Date	09 JUL 2026
Contact No.	: 09357727778	Mode of Procurement	8. Sec. 34 Small Value Procurement
		PR No./s	: 26-1460

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	Corned Beef 150G 48s/bx	310	2,003.25	621,007.50
2	box	Soy sauce 100mlx72's	720	503.75	362,700.00
		X-X-X-X-X-X-X-X-X-X-X			
(Total Amount in Words) **Nine Hundred Eighty-Three Thousand Seven Hundred Seven and 50/100 Pesos**				Total	**Php 983,707.50**

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:

ROMMEL QUIJANO

Signature over Printed Name of Supplier

7/19/2026

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.

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