PURCHASE ORDER

Procuring Entity	: City Government of Cagayan de Oro	ABC	: PhP 987,600.00
End User Unit	: CITY MAYOR'S OFFICE	PPMP Code	: CMO26-PEACE 091
Purchase Request (PR) Number	: 26-1454	Quotation No.	: 0359-26
PR Date	: April 20, 2026	CRN	: 13021126
PR Received by CGSO	: May 26, 2026		

City Government of Cagayan de Oro

LGU

Supplier	: RMR ENTERPRISES CO.	P.O. No.	0452-26
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	: 26-1454

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	Choco Powder (24G X504pcs/BOX)	120	4,909.25	589,110.00
2	box	Condensed Milk 390gx48's	200	1,991.75	398,350.00
		X-X-X-X-X-X-X-X-X-X			
(Total Amount in Words) **Nine Hundred Eighty-Seven Thousand Four Hundred Sixty and 00/100 Pesos**				Total	**Php 987,460.00**

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

7/17/2026

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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