PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
End User Unit : CITY MAYOR'S OFFICE
Purchase Request (PR) Number : **26-1347**
PR Date : April 13, 2026
PR Received by CGSO : May 25, 2026

ABC : PhP 972,960.00
PPMP Code : CMO26-PEACE 087
Quotation No. : 0394-26
CRN : 13013458

City Government of Cagayan de Oro
LGU

Supplier : **RMR ENTERPRISES CO.**
Address : 12-15 ST., NAZARETH, CDO
Contact No. : 09357727778

P.O. No. **0455-26**
Date 09 JUL 2026
Mode of Procurement 8. Sec. 34 Small Value Procurement
PR No./s : 26-1347

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
Date of Delivery :
Delivery Term : THIRTY (30) CALENDAR DAYS
Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	box	Sotanghon noodles 1kg (10pcs/box)	240	2,428.25	582,780.00
2	pc	Cup noodles - Bulalo Bulalo flavor (75g)	10000	38.75	387,500.00
		X-X-X-X-X-X-X-X-X			
(Total Amount in Words) **Nine Hundred Seventy Thousand Two Hundred Eighty and 00/100 Pesos**				Total	**Php 970,280.00**

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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