

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

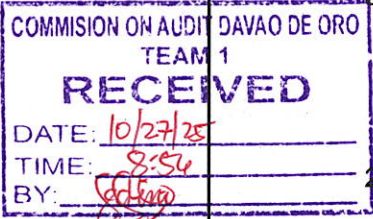
OCT 07 2025

Supplier: CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	PO Number: 25101367
Address: PUROK 2, BRGY. SAN MIGUEL, TAGUM CITY, DAVAO DEL	Date: 10/02/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5012
TIN: 944-604-450-000	

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

Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	00394	can/s	15.00	Air Freshener 500ml - aerosol	286.00	4,290.00
2	36523N	btl/s	20.00	Alcohol, rubbing, 70% Isopropyl, 500ml	149.00	2,980.00
3	36463N	btl/s	10.00	Bleaching Solution, 1000ml	107.00	1,070.00
4	22253	pc/s	20.00	Broom, Soft with Wooden Handle	121.00	2,420.00
5	36471N	pc/s	20.00	Cleaner, Toilet Bowl 1000ml	314.00	6,280.00
6	30581N	pc/s	30.00	Dishwashing Paste, 400g	49.00	1,470.00
7	36493N	btl/s	10.00	Fabric Softener - 1000 mL	281.00	2,810.00
8	35700N	btl/s	30.00	Glass Cleaner, 500ml- scented	168.00	5,040.00
9	36499N	pc/s	10.00	Mop Handle, Plastic	440.00	4,400.00
10	36501N	pc/s	20.00	Mop Head, Threaded	264.00	5,280.00
11	36677N	pc/s	9.00	Paper Towel, interfolded, 175	193.00	1,737.00
12	36506N	pack	50.00	Plastic, Garbage bag - large 10's	65.00	3,250.00



Total Amount in Words:

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.

Conform	<u>Teresa Sajon</u> Signature over printed name of <u>10/9/25</u> Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
---------	---	------------	--

GENERAL
OBR No.: 1400-10-25-105
Responsibility Center:
Amount: 59,477.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____

PURCHASE ORDER

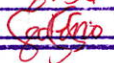
Province of Davao de Oro
Agency/Procuring Entity

OCT 07 2025

Supplier: CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	PO Number: 25101367
Address: PUROK 2, BRGY. SAN MIGUEL, TAGUM CITY, DAVAO DEL	Date: 10/02/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5012
TIN: 944-604-450-000	

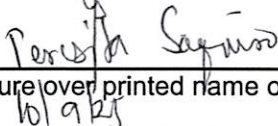
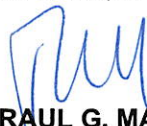
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
13	36507N	pack	150.00	Plastic, Garbage bag - medium	72.00	10,800.00
14	36517N	pc/s	30.00	Toilet Deodorant Cake	65.00	1,950.00
15	37984N	roll/s	30.00	Toilet Tissue, 150 two-ply sheets, 12 rolls / plastic package	190.00	5,700.00
FOR THE USE OF SANGGUNIAN PANLALAWIGAN OFFICE						
THE AWARD IS BASED ON ABSTRACT NO. 2509308 UNDER REQUEST FOR QUOTATION NO.09-25-1356 OPENED ON October 01, 2025						
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/27/25 TIME: 8:56 BY: </div>						

Total Amount in Words: Fifty Nine Thousand Four Hundred Seventy Seven Pesos Only	59,477.00
---	-----------

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.

Conform	 Signature over printed name of Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
---------	---	------------	--

GENERAL OBR No.: 1400-10-25-105 Responsibility Center: Amount: 59,477.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____