

# PURCHASE ORDER

### Province of Davao de Oro

Agency/Procuring Entity

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MAR 24 2025

Supplier: CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY		PO Number: 25030250				
Address: PUROK 2, BRGY. SAN MIGUEL, TAGUM CITY, DAVAO DEL		Date: 03/14/25				
E-mail Address:		Mode of Procurement SVP				
Tel. No.:		PR Number: 25-0077				
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	00392	can/s	15.00	Air Freshener 250ml	270.00	4,050.00
2	00395	can/s	10.00	Air Freshner 450ml - aerosol	500.00	5,000.00
3	00486	btl/s	10.00	Alcohol, rubbing, 70% Isopropyl, 500ml	145.00	1,450.00
4	00396	btl/s	10.00	Antibacterial Liquid Hand Soap w/ Btl dispenser, 500ml	140.00	1,400.00
5	36463N	btl/s	2.00	Bleaching Solution, 1000ml	105.00	210.00
6	00408	pc/s.	20.00	Cleaner, Furniture 180ml - spray	260.00	5,200.00
7	36470N	btl/s	4.00	Cleaner, Liquid Glass 250ml, spray	220.00	880.00
8	00410	pc/s	10.00	Cleaner, Toilet Bowl 1000ml	300.00	3,000.00
9	00414	pc/s	10.00	Detergent Powder - 1000g	150.00	1,500.00
10	00422	can/s	10.00	Dishwashing Paste 400 grams	70.00	700.00
11	00423	can/s	5.00	Disinfectant Spray, 170 grams	380.00	1,900.00
12	00438	pc/s.	5.00	Duster, Nylon	70.00	350.00
13	00439	btl/s	8.00	Fabric Softener - 1000 mL	280.00	2,240.00
14	00444	can/s	5.00	Insect Spray w/ solvent based (multi insect killer) 500ml	610.00	3,050.00
15	00454	pc/s.	2.00	Mop Head, Threaded	260.00	520.00
16	06664	pc/s	20.00	Paper Towel, interfolded, 175 pulls	60.00	1,200.00
17	00460	pack	15.00	Plastic, Garbage bag - large 10's	65.00	975.00
18	00465	pc/s.	6.00	Pump, Toilet Bowl rubber, with handle	130.00	780.00
19	05839	packs	50.00	Sando Bag - Large 100's	160.00	8,000.00
20	00473	unit	1.00	Squeezer, Mop - w/ rolling bucket	7100.00	7,100.00
Total Amount in Words:				<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>RECEIVED</b>              DATE: <u>3/14/25</u>              TIME: <u>11:20</u>              BY: <u>[Signature]</u> </div>		
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		<div style="border-bottom: 1px solid black; display: inline-block; width: 150px;"> <u>[Signature]</u>                      Signature over printed name of                 </div>		Very truly		
		<div style="border-bottom: 1px solid black; display: inline-block; width: 150px;"> <u>3-16-25</u>                      Date                 </div>		DOROTHY M. GONZAGA Governor Authorized Official <u>[Signature]</u>		
GENERAL OBR No.: <u>1111-03-25-105</u> Responsibility Center: Amount: 50,530.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____						

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

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Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
21	00870	pack/s	5.00	Toilet Tissue, 150 two-ply sheets, 12 rolls / plastic package	170.00	850.00
22	00477	pc/s.	5.00	Towels, Dish (cotton)	35.00	175.00
FOR THE USE OF VGO						
THE AWARD IS BASED ON ABSTRACT NO. 2503046 UNDER REQUEST FOR QUOTATION NO.02-25-0283 OPENED ON March 11, 2025						
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 4/2/25 TIME: 4:15 PM BY: [Signature]</div>						

Total Amount in Words: Fifty Thousand Five Hundred Thirty Pesos Only	50,530.00
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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	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
<div>Signature over printed name of Date</div>		

GENERAL  
OBR No.: 111-03-25-105  
Responsibility Center:  
Amount: 50,530.00

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