

PURCHASE ORDER

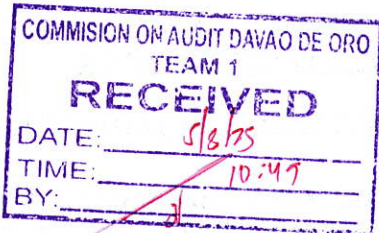
Province of Davao de Oro  
Agency/Procuring Entity

APR 07 2025

Supplier: CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	PO Number: 25030305
Address: PUROK 2, BRGY. SAN MIGUEL, TAGUM CITY, DAVAO DEL	Date: 03/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-1188
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	03408	packs	500.00	<b>Polyethelene Bag ( 4" x 6" ) 100pcs/packX .01</b>  <b>FOR USE OF PENRO (1st quarter)</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2503127 UNDER REQUEST FOR QUOTATION NO.02-25-0285 OPENED ON March 24, 2025</b>  	180.00	90,000.00

Total Amount in Words: <b>Ninety Thousand Pesos Only</b>	90,000.00
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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 <u>[Signature]</u> Signature over printed name of <u>4-8-25</u> Date	Very truly  <b>DOROTHY M. GONZAGA</b> Governor Authorized Official
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GENERAL OBR No.: <u>0084-05-35-105</u> Responsibility Center: Amount: 90,000.00	
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution _____	Date _____
Certified _____	