Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro

PR O	7 2025		Agency/Procuring Entity		Page
Supplier:	CM'S GENERAL M	ERCHANDISE /	AND CONSTRUCTION SUPPLY	PO Number: 250	30305
Address: PUROK 2, BRGY. SAN MIGUEL, TAGUM CITY, DAVAO DEL Date: 03/26/25					
E-mail Address:					VP
Tel. No.: Procurement 7 No.: PR Number:					
ya.e. 6,0000				PR Number: 25-1	1188
Gentlemen		ha fallausina arti	also subject to the terms and conditions contained begins		
		ne following arti	cles subject to the terms and conditions contained herein:		
Place of De	elivery: PGSO	-Warehouse	Delivery Term:		
Date of Del	livery: 10 day	S	Payment Term:		Y 10
No. Stock	No. Unit of Issue	Quantity	Description	Unit Cost	Amount
1 0340	8 packs	500.00	Polyethelene Bag (4" x 6") 100pcs/packX .01	180.00	90,000.00
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		FOR USE OF PENRO (1st quarter)		
			THE AWARD IS DANCED ON ABOTRACTALS		
			THE AWARD IS BASED ON ABSTRACT NO. 2503127 UNDER REQUEST FOR QUOTATION		
			NO.02-25-0285 OPENED ON March 24, 2025		
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			A STATE OF THE PROPERTY AND A		
			COMMISION ON AUDIT DAVAO DE ORO		
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			RECEIVED		
			DATE: SISTS		
			TIME: 10:47		
	2 km = 1		BY:		
				The state of the s	
	nger een k			114	
Ninety The	unt in Words: ousand Pesos Only	У			90,000.00
In case	of failure to mal	ke the full de	livery within the time specified above, a penalty of	one tenth (1/10) of one	e (1) percent for
every d	lay of delay shal	l be imposed	l.		
Confor		1	Very truly		
Comon	rivercony		Vr	TOTUV M. CONZACA	
	Signature	over printed	name of DOF	ROTHY M. GONZAGA Governor	
		ਪੁ <i>\</i> ਰਿਅ Date		Authorized Official	V
GENEF	2ΔΙ			Authorized Chician	only of the coverage
OBR N	0.: DO84 -C	5-35-1	105	Wali	REJAM N. PANALES
	sibility Center:	NAMES OF STREET		EXO	cutive Assistantill :
	t: 90,000.00				
		Purchase pur	rsuant to section 369(a) of RA 7180, this portion me	ust be	1.
10	ed per Sangguni	N. 60			
Certifie			Date		