

MAY 13 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

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Supplier: CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	PO Number: 25040548
Address: PUROK 2, BRGY. SAN MIGUEL, TAGUM CITY, DAVAO DEL	Date: 04/16/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0335
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	38221N	gal	2.00	70% Isoprophyl alcohol (gallon)	450.00	900.00
2	36473N	pck/s	400.00	Detergent Powder - 1000g	140.00	56,000.00
3	36504N	pc/s	60.00	Pail, Plastic w/ cover - Medium	85.00	5,100.00
4	01067	bar/s	300.00	Soap, bath	15.00	4,500.00
5	30583N	pc/s	60.00	Steel Wool	35.00	2,100.00
FOR THE USE OF BAHAY PAG - ASA CENTER, 2ND QUARTER						
THE AWARD IS BASED ON ABSTRACT NO. 2504041 UNDER REQUEST FOR QUOTATION NO.03-25-0465 OPENED ON April 11, 2025						
<div>COMMISSION ON ADJUT DAVAO DE ORO TEAM 1 RECEIVED DATE _____ TIME _____ BY _____</div>						

Total Amount in Words: Sixty Eight Thousand Six Hundred Pesos Only	68,600.00
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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	<div>Signature over printed name of Date</div>	Very truly	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>
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GENERAL
OBR No.: 0991-05-25-105
Responsibility Center:
Amount: 68,600.00

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