

MAY 22 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	PO Number: 25040596
Address: PUROK 2, BRGY. SAN MIGUEL, TAGUM CITY, DAVAO DEL	Date: 04/28/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0390
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	32192N	pc/s	6.00	Disc, Cutter, Diamond 4"	500.00	3,000.00
2	29745N	bag	5.00	Tile Grout (2 kg/bag)	120.00	600.00
3	29748N	bag	80.00	Tile, Adhesive (25 kg/bag)	450.00	36,000.00
4	30672N	pc	160.00	Tiles, Porcelain 600mm x 600mm	180.00	28,800.00
FOR USE OF PENRO						
THE AWARD IS BASED ON ABSTRACT NO. 2504131 UNDER REQUEST FOR QUOTATION NO.03-25-0587 OPENED ON April 23, 2025						
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 4/28/25 TIME: 2:00 PM BY: [Signature]</div>						

Total Amount in Words: Sixty Eight Thousand Four Hundred Pesos Only	68,400.00
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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>AIDA E. TIEMPO</div> <div>Signature over printed name of</div> <div>5-25-25</div> <div>Date</div>	Very truly	<div>DOROTHY M. GONZAGA</div> <div>Governor</div> <div>Authorized Official</div>	<div>By Authority of the Governor:</div> <div>MADYLLAN A. PENALES</div> <div>Executive Assistant II</div>
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GENERAL
OBR No.: 1277-05-25-105
Responsibility Center:
Amount: 68,400.00

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