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

JUN 03 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	PO Number: 25050741
Address: PUROK 2, BRGY. SAN MIGUEL,TAGUM CITY, DAVAO DEL	Date: 05/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 944-604-450-000	PR Number: 25-2706

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	9007N	tank/s	1.00	**10 Pounds Fire Extinguisher**	3,500.00	3,500.00
2	30228N	pint/s	1.00	**Acry water base tinting color (hanzal yellow)**	100.00	100.00
3	30229N	pint/s	1.00	**Acry water base tinting color (thalo blue)**	100.00	100.00
4	28757N	pc	3.00	**Adaptor,Female Threaded uPVC 1/2"dia.**	15.00	45.00
5	29418N	pc	14.00	**Angle Bar 25mm x 25mm x 3mm x 6.0 mtrs.(Grade 250)**	440.00	6,160.00
6	29430N	pc	300.00	**Blind rivets 5/32" x 1/2"**	1.75	525.00
7	29432N	box	1.00	**Blind Rivets, 5/32" x 1/2" (1000pcs)**	550.00	550.00
8	29767N	pc	5.00	**Brush, Paint #2 1/2"**	55.00	275.00
9	29766N	pc	1.00	**Brush, Paint #2"**	50.00	50.00
10	29769N	pc	1.00	**Brush, Paint #4"**	90.00	90.00
11	29772N	pc	1.00	**Brush, Steel**	290.00	290.00
12	29436N	pc	9.00	**Cee Purlins 100mm x 50mm x 15mm x 1.5mm x 6.0 mtrs**	615.00	5,535.00
13	31203N	pc/s	30.00	**Channel Carrying, 0.80mm thk. x 12mm x 38mm x 5m**	205.00	6,150.00
14	29441N	pc	25.00	**Channel Furring, 0.60mm thk x 19mm x 50mm x 5m**	250.00	6,250.00
15	29814N	pc	1.00	**Circuit Breaker, 15AT, 1Phase, 60Hz, 230V Plug-in type**	450.00	450.00
16	29816N	pc	1.00	**Circuit Breaker, 20AT, 1Phase, 60Hz, 230V Plug-in type**	450.00	450.00
17	29827N	pc	1.00	**Circuit Breaker, 40AT, 1Phase, 60Hz, 230V Plug-in type**	450.00	450.00
18	29860N	set	1.00	**Circuit Breaker,40AT,2P,240V,60Hz,**	2,000.00	2,000.00

Total Amount in Words:

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: AIDA Tiempo — Signature over printed name of supplier
Date: 6-5-25

Very truly yours,

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. PEÑALES
Executive Assistant II

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/27/25
TIME:
BY:

GENERAL
OBR No.: 0071-06-25-102
Responsibility Center:
Amount: 361,490.00

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

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

JUN 03 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	PO Number: 25050741
Address: PUROK 2, BRGY. SAN MIGUEL,TAGUM CITY, DAVAO DEL	Date: 05/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 944-604-450-000	PR Number: 25-2706

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
				Bolt-on Type with enclosure NEMA-3R		
19	28811N	pc	5.00	**Clean out, PVC 4" dia.**	90.00	450.00
20	29773N	gal	1.00	**Concrete Masonry Neutralizer (ordinary)**	400.00	400.00
21	29897N	set	2.00	**Convenience Outlet, 2-gang (flush type) with grounding**	190.00	380.00
22	28839N	pc	2.00	**Coupling, PVC 2"dia.**	45.00	90.00
23	29443N	pc/s	81.00	**Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.**	220.00	17,820.00
24	29453N	pc/s	98.00	**Deformed bars/RSB (Grade 40), 12mm dia. x 6.0mts.**	330.00	32,340.00
25	32192N	pc/s	1.00	**Disc, Cutter, Diamond 4"**	490.00	490.00
26	31281N	unit/s	1.00	**Door, 0.60m x 2.10m, PVC, Hollow Core w/ Louver**	2,000.00	2,000.00
27	32189N	unit/s	1.00	**Door, 0.8m x 2.10m, Wooden, Solid**	6,900.00	6,900.00
28	29530N	pc	1.00	**Drill Bit, Concrete 3/16" dia.**	120.00	120.00
29	29540N	pc	1.00	**Drill Bit, Steel 3/16" dia.**	125.00	125.00
30	29539N	pc	1.00	**Drill Bit, Steel 5/32" dia.**	100.00	100.00
31	29912N	pc	4.00	**Elbow, PVC 15mm diameter**	25.00	100.00
32	29913N	pc	4.00	**Elbow, PVC 20mm diameter**	40.00	160.00
33	28875N	pc	1.00	**Elbow, PVC(45deg.) 2"dia.**	35.00	35.00
34	28877N	pc	4.00	**Elbow, PVC(45deg.) 4"dia.**	70.00	280.00
35	28878N	pc	5.00	**Elbow, PVC(90deg.) 2"dia.**	35.00	175.00
36	28883N	pc	8.00	**Elbow, Upvc 1/2"dia.**	15.00	120.00
37	28886N	pc	3.00	**Elbow,4" dia. x 90 deg. PVC Long**	950.00	2,850.00

Total Amount in Words:

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 AIDA TKompo
Signature over printed name of
6-5-25
Date

Very truly

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/17/25
TIME:
BY:

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. PENALES
Executive Assistant II

GENERAL
OBR No.: 0071- 02- 25 - 102
Responsibility Center:
Amount: 361,490.00

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

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

Agency/Procuring Entity

JUN 03 2025

Supplier: CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	PO Number: 25050741
Address: PUROK 2, BRGY. SAN MIGUEL,TAGUM CITY, DAVAO DEL	Date: 05/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 944-604-450-000	PR Number: 25-2706

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
				Sweep(series 1000)		
38	29557N	kg	6.00	**Electrode, Welding #6013 1/8"dia., Steel**	580.00	3,480.00
39	31205N	pc/s	2.00	**Empty plastic container (20liters Capacity)**	300.00	600.00
40	31204N	pc/s	1.00	**Empty Plastic Drum (200 liters cap.)**	2,900.00	2,900.00
41	28889N	pc	1.00	**End Cap, uPVc 1 1/2" dia.**	65.00	65.00
42	28911N	pc	1.00	**Faucet, Lever handle(stainless)**	1,600.00	1,600.00
43	29568N	pc	15.00	**Fiber Cement Board 4.5mm thk. 4' x 8'**	650.00	9,750.00
44	32186N	pc/s	10.00	**Fiber Cement Board, 9mm thk x 254mm x2400mm**	1,210.00	12,100.00
45	29573N	pc	11.00	**Flat Bar 3mm thk x 25mm x 6mts.**	280.00	3,080.00
46	29936N	roll	1.00	**Flexible Hose 15mm dia.(1/2") 50m/roll**	490.00	490.00
47	28950N	pc	1.00	**Floor Drain, Stainless 4" x 4"**	250.00	250.00
48	28967N	pc	1.00	**Gate Valve, 1 1/2" dia**	1,600.00	1,600.00
49	30638N	pc/s	10.00	**Hacksaw Blade (Heavy Duty)**	70.00	700.00
50	29600N	pair	2.00	**Hinges, LBP 4" x 4"**	700.00	1,400.00
51	29942N	pc	10.00	**Junction box, 4"x4" Plastic - orange color**	45.00	450.00
52	32185N	pc/s	2.00	**Knife, Score & Snap**	280.00	560.00
53	29603N	pc	2.00	**Knob Tubular Lockset, Lever type,Satin chrome finish**	1,600.00	3,200.00
54	32212N	pc/s	4.00	**LED Surface Downlight, Round Type, 18W**	1,000.00	4,000.00
55	29629N	pc	3.00	**Marine Plywood Type I Grade C 19mm thk. 1.2m x 2.4m**	2,700.00	8,100.00

Total Amount in Words:

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

Signature over printed name of

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. PEÑALES
Executive Assistant II

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/27/25
TIME:
BY:

GENERAL
OBR No.: 0071-06-25-102
Responsibility Center:
Amount: 361,490.00

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

Date

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
Agency/Procuring Entity

JUN 03 2025

Supplier: CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	PO Number: 25050741
Address: PUROK 2, BRGY. SAN MIGUEL,TAGUM CITY, DAVAO DEL	Date: 05/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 944-604-450-000	PR Number: 25-2706

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
56	32188N	mtr./s	2.00	**Mosquito Screen Wire 4'**	300.00	600.00
57	29631N	kg	5.00	**Nails, C.W. 1 1/2"**	95.00	475.00
58	29635N	kg	9.00	**Nails, C.W. 2 1/2"**	90.00	810.00
59	29637N	kg	1.00	**Nails, C.W. 2"**	85.00	85.00
60	29641N	kg	12.00	**Nails, C.W. 4"**	80.00	960.00
61	29648N	kg	1.00	**Nails, Concrete 1 1/2"**	150.00	150.00
62	29661N	pc	8.00	**Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'**	700.00	5,600.00
63	29261N	pc	1.00	**P-Trap, PVC 4" dia.**	250.00	250.00
64	31210N	pc/s	6.00	**Pail, Rubber**	240.00	1,440.00
65	29781N	gal	1.00	**Paint Thinner (ordinary)**	550.00	550.00
66	29783N	gal	3.00	**Paint, Acrylic Cast**	790.00	2,370.00
67	29784N	gal	7.00	**Paint, Acrylic Primer**	1,300.00	9,100.00
68	29785N	gal	4.00	**Paint, Acrylic Reducer**	710.00	2,840.00
69	29788N	gal	5.00	**Paint, Acrylic Topcoat, Semi Gloss, Pre-mixedTulle White - 4pcs Choco Brown - 1pc**	1,700.00	8,500.00
70	31277N	qrts	1.00	**Paint, Quick Dry Enamel (Color: Blue)**	800.00	800.00
71	31335N	gal/s	1.00	**Paint, Quick Dry Enamel,Semi Gloss(Pre-mixed)(brown)**	1,230.00	1,230.00
72	29796N	gal	2.00	**Paint, Red Oxide Primer**	650.00	1,300.00

Total Amount in Words:

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 AIDA Tiempo

Signature over printed name of
6-4-25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. PEÑALES
Executive Assistant II

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/27/25
TIME:
BY:

GENERAL
OBR No.: 0071-06-25-102
Responsibility Center:
Amount: 361,490.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved per Sangguniang Resolution ____________
Certified ____________ Date ____________

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

JUN 03 2025

Agency/Procuring Entity

Supplier: CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	PO Number: 25050741
Address: PUROK 2, BRGY. SAN MIGUEL,TAGUM CITY, DAVAO DEL	Date: 05/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 944-604-450-000	PR Number: 25-2706

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
73	29800N	pc	6.00	**Paint, Roller Foam #7**	125.00	750.00
74	29801N	set	4.00	**Paint, Roller Foam #7 with tray**	190.00	760.00
75	29805N	gal	1.00	**Paint, Semi Gloss Latex (White)**	1,050.00	1,050.00
76	29968N	pc	1.00	**Panel Board, 4 Branches, Plug-in Type, single phase**	1,400.00	1,400.00
77	29996N	pc	5.00	**Pipe, PVC (Electrical) 1/2" dia. (10ft/length)**	90.00	450.00
78	29997N	pc	15.00	**Pipe, PVC (Electrical) 3/4" dia. (10ft/length)**	130.00	1,950.00
79	29245N	L	4.00	**Pipe, PVC 2" dia. x 3.0m (series 1000)**	280.00	1,120.00
80	29247N	L	5.00	**Pipe, PVC 4" dia. x 3.0m (series 1000)**	850.00	4,250.00
81	29249N	L	1.00	**Pipe, uPVC 1 1/2" dia. x 3.0m (blue)**	200.00	200.00
82	29251N	L	2.00	**Pipe, uPVC 1/2" dia. x 3.0m(blue)**	70.00	140.00
83	31307N	pc/s	1.00	**Plain Round Bar 10mm dia. x 6.0 mts.**	300.00	300.00
84	31309N	pc/s	3.00	**Plain Round Bar 16mm dia. x 6.0 mts.**	800.00	2,400.00
85	31306N	pc/s	3.00	**Plain Round Bar 8mm dia. x 6.0 mts.**	180.00	540.00
86	28741N	bag/s	150.00	**Portland Cement (Type 1)**	260.00	39,000.00
87	31276N	ln.m.	31.20	**Pre-painted Metal Roofing Sheet, Rib Type, 0.40mm thk x 1.220m long span5.2m - 6 pcs (color: blue)**	935.00	29,172.00
88	30137N	pc	12.00	**Prepainted Metal Sheets (Bended, Ordinary, 0.40mm thk. x 1.20m)Color Blue - Gutter - 3pcs Color Blue - Flashing - 9pcs**	1,500.00	18,000.00

Total Amount in Words:

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 AIDA Tiempo

Signature over printed name of

6-5-25

Date

Very truly

DOROTHY M. GONZAGA By Authority

Governor

Authorized Official

MADYLLJAN N. PANALES
Executive Assistant II

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/17/25
TIME:
BY:

GENERAL
OBR No.: 0071-04-25-102
Responsibility Center:
Amount: 361,490.00

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

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
Agency/Procuring Entity

JUN 03 2025

Supplier: CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	PO Number: 25050741
Address: PUROK 2, BRGY. SAN MIGUEL,TAGUM CITY, DAVAO DEL	Date: 05/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 944-604-450-000	PR Number: 25-2706

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
89	29266N	can	4.00	**PVC Solvent Cement (200cc)**	170.00	680.00
90	29702N	L	2.00	**Rectangular Steel Tube, 2" x 4" x 1.5mm**	1,120.00	2,240.00
91	39066N	pc/s	4.00	**Round recessed LED light 8" 18W**	750.00	3,000.00
92	31220N	pair/s	5.00	**Safety Gloves**	280.00	1,400.00
93	31218N	pc/s	5.00	**Safety Helmet**	360.00	1,800.00
94	29708N	pc	32.00	**Sand Paper #100**	25.00	800.00
95	29709N	pc	32.00	**Sand Paper #120**	25.00	800.00
96	29720N	box	1.00	**Screw, Self Drilling Metal, Flat Head, #12-24 x 20mm (1000pcs/box)**	4,200.00	4,200.00
97	32187N	pc/s	200.00	**Screw, Streaker Grabber, 32mm (0.55 to 1.6mm BMT)**	3.50	700.00
98	32191N	tube/s	1.00	**Sealant, Rubber Silicone**	300.00	300.00
99	31211N	pc/s	1.00	**Silicon Gunner**	570.00	570.00
100	30017N	set	1.00	**Switch, 1-gang (flush type)**	75.00	75.00
101	30019N	set	2.00	**Switch, 2-gang (flush type)**	150.00	300.00
102	30021N	set	1.00	**Switch, 3-gang (flush type)**	225.00	225.00
103	30023N	pc	2.00	**Tape, Electrical (big) black**	60.00	120.00
104	31212N	pc/s	3.00	**Tape,Masking # 1**	70.00	210.00
105	29733N	pc	250.00	**Teckscrew #12-24 x 45mm w/ rubber washer**	2.00	500.00
106	29320N	pc	2.00	**Tee Reducer, UPVC 1 1/2"dia. x 1/2"dia.**	230.00	460.00

Total Amount in Words:

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 AIDA Tiempo
Signature over printed name of
6-5-25
Date

Very truly

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/27/25
TIME:
BY:

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN M. PEÑALES
Executive Assistant II

GENERAL
OBR No.: 1011-01-25-102
Responsibility Center:
Amount: 361,490.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved per Sangguniar Resolution ____________
Certified ____________ Date ____________

Name of Procuring Entity:LGU-Provinc. 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

Agency/Procuring Entity

JUN 03 2025

Supplier: CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	PO Number: 25050741
Address: PUROK 2, BRGY. SAN MIGUEL,TAGUM CITY, DAVAO DEL	Date: 05/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 944-604-450-000	PR Number: 25-2706

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
107	29323N	pc	1.00	**Tee Reducer,PVC 4" dia. x 2" dia.**	230.00	230.00
108	29325N	pc	1.00	**Tee Wye,PVC 2" dia.**	40.00	40.00
109	29326N	pc	3.00	**Tee Wye,PVC 4" dia.**	250.00	750.00
110	29341N	pc	1.00	**Tee, PVC 2"dia.**	90.00	90.00
111	29348N	pc	1.00	**Tee, uPVC 1/2"dia.**	18.00	18.00
112	29353N	roll	1.00	**Thread Seal Tape 1"**	65.00	65.00
113	29742N	kg	15.00	**Tie Wire, G.I # 16**	10.00	150.00
114	29745N	bag	1.00	**Tile Grout (2 kg/bag)**	120.00	120.00
115	29747N	pc	3.00	**Tile trim 8'**	200.00	600.00
116	29748N	bag	11.00	**Tile,Adhesive(25 kg/bag)**	450.00	4,950.00
117	31297N	pc/s	70.00	**Tiles, Ceramic Floor 0.4m x 0.4m(beige)**	85.00	5,950.00
118	31294N	pc/s	70.00	**Tiles, Ceramic Wall 0.4m x 0.4m(beige)**	85.00	5,950.00
119	30227N	pint/s	1.00	**Toulodine red Acry water base tinting color**	100.00	100.00
120	29750N	box	3.00	**Tox #5 with Metal Screw 5 x 3/4 (50pcs/box)**	150.00	450.00
121	29757N	pc	2.00	**Turn Buckle, 16mm dia. Std.**	170.00	340.00
122	30026N	pc	6.00	**Utility box 2" x 4"(plastic/orange)**	30.00	180.00
123	29759N	pc	200.00	**W - Furring Clip (Double)**	8.00	1,600.00

Total Amount in Words:

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 AIDA Tiempo

Signature over printed name of

6-5-25

Date

Very truly

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/27/25
TIME:
BY:

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. PEÑALES
Executive Assistant II

GENERAL
OBR No.: 0071-02-25-102
Responsibility Center:
Amount: 361,490.00

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

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
Agency/Procuring Entity

JUN 03 2025

Supplier: CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY
Address: PUROK 2, BRGY. SAN MIGUEL,TAGUM CITY, DAVAO DEL
E-mail Address:
Tel. No.:
TIN: 944-604-450-000

PO Number: 25050741
Date: 05/26/25
Mode of Procurement: SVP
PR Number: 25-2706

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

Place of Delivery: PGSO-Warehouse
Date of Delivery: 10 days
Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
124	31213N	pc/s	15.00	**Wall Angle, 0.80mm thk x 25mm x 25mm x 3m**	85.00	1,275.00
125	29391N	set	1.00	**Water Closet, lever type with 1lavatory (Wall hung) & bidet with complete accessories**	10,400.00	10,400.00
126	31215N	mtr./s	3.00	**Wire mesh screen 1/2" x 1.20m**	350.00	1,050.00
127	31216N	mtr./s	2.00	**Wire mesh screen 1/8" x 1.20m**	200.00	400.00
128	30046N	roll	1.00	**Wire, 2.0mm sq. THHN Copper Stranded (150/roll)**	4,000.00	4,000.00
129	30049N	mtr	45.00	**Wire, 3.5mm sq. THHN Copper Stranded15 meters - green**	40.00	1,800.00
130	30057N	mtr	90.00	**Wire, 8.0mm sq. THHN Copper Stranded45 meters - black 45 meters - white**	90.00	8,100.00
131	31217N	can/s	1.00	**Wood Glue 500g**	350.00	350.00
132	39065N	set/s	1.00	**Wooden Door Jamb, Kiln Dried Solid Wood, 2" X 6" X 1.0m**	2,600.00	2,600.00
133	29401N	pc	3.00	**Wye, PVC 4"dia.**	200.00	600.00
134	29405N	pc	1.00	**Wye, Reducer PVC 2"dia. x 4"dia.Terms and Conditions: Items No. 23, 24 & 86 - The Supplier must submit a Quality Inspection Report (Please coordinate with Quality Control Engineer at Provincial Engineer's Office)**	180.00	180.00

Total Amount in Words:

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: Aida Tiempo
Signature over printed name of
6-5-25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. PEÑALES
Executive Assistant II

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/17/25
TIME:
BY:

GENERAL
OBR No.: 0071-02-25-102
Responsibility Center:
Amount: 361,490.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved per Sangguinian Resolution ________________
Certified ________________ Date ________________

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
Agency/Procuring Entity

JUN 03 2025

Supplier: CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	PO Number: 25050741
Address: PUROK 2, BRGY. SAN MIGUEL,TAGUM CITY, DAVAO DEL	Date: 05/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 944-604-450-000	PR Number: 25-2706

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
				Improvement of De Oro Bahay Pangarap Facility (Construction of Guard House & Installation of Viewing Window at Main Building) **THE AWARD IS BASED ON ABSTRACT NO. 2505043 UNDER REQUEST FOR QUOTATION NO.04-25-0617 OPENED ON May 21, 2025**		
Total Amount in Words: **Three Hundred Sixty One Thousand Four Hundred Ninety Pesos Only**						361,490.00

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 AIDA Tiempo

Signature over printed name of supplier

6-5-25

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. PENALES
Executive Assistant II

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/27/25
TIME:
BY:

GENERAL
OBR No.: 0071- 0u - 25 - 102
Responsibility Center:
Amount: 361,490.00

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