

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

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AUG 15 2025

Supplier: CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	PO Number: 25060852
Address: PUROK 2, BRGY. SAN MIGUEL, TAGUM CITY, DAVAO DEL	Date: 08/05/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-3695
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	292.00	Polyethelene Bag ( 4" x 6" ) 100pcs/pack  FOR USE OF PENRO (3rd quarter)  THE AWARD IS BASED ON ABSTRACT NO. 2506032 UNDER REQUEST FOR QUOTATION NO.05-25-0773 OPENED ON June 17, 2025  <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 8/28/25 TIME BY</div>	180.00	52,560.00

Total Amount in Words: Fifty Two Thousand Five Hundred Sixty Pesos Only	52,560.00
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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>IRIS MABANGLO</u> Signature over printed name of	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
	Date		

GENERAL  
OBR No.: 0831-08-25-105  
Responsibility Center:  
Amount: 52,560.00

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