

OCT 07 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: 25101368
Address: PUROK 2, BRGY. SAN MIGUEL, TAGUM CITY, DAVAO DEL	Date: 10/02/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5142
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	02791	sack	50.00	Rice (Well Milled) 50kg/sack  LOCAL 160 FOR THE USE OF CRISIS INTERVENTION PROGRAM , 4TH QUARTER  THE AWARD IS BASED ON ABSTRACT NO. 2509309 UNDER REQUEST FOR QUOTATION NO.09-25-1355 OPENED ON October 01, 2025  <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/27/25 TIME: 8:54 BY: [Signature]</div>	2,345.00	117,250.00

Total Amount in Words: One Hundred Seventeen Thousand Two Hundred Fifty Pesos Only	117,250.00
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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>Terinto Sagnia</u> Signature over printed name of 10/9/25 Date	Very truly	<u>[Signature]</u> ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL  
OBR No.: 1453 - 10 - 25 - 105  
Responsibility Center:  
Amount: 117,250.00

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