

PURCHASE ORDER

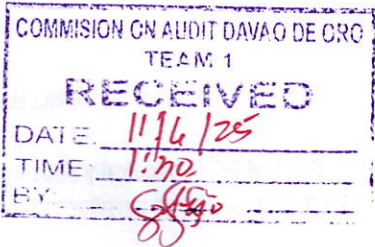
Province of Davao de Oro
Agency/Procuring Entity

Supplier: CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	PO Number: 25101439
Address: PUROK 2, BRGY. SAN MIGUEL, TAGUM CITY, DAVAO DEL	Date: 10/10/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4757
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	70.00	Rice (Well Milled) 50kg/sack 160 - LOCAL FOR THE USE OF PROVINCIAL COMPREHENSIVE LOCAL INTEGRATION PROGAM (PCLIP) 4TH QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2510005 UNDER REQUEST FOR QUOTATION NO.09-25-1394 OPENED ON October 08, 2025	2,345.00	164,150.00



Total Amount in Words: One Hundred Sixty Four Thousand One Hundred Fifty Pesos Only	164,150.00
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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 MAY NARAS</u> Signature over printed name of <u>Oct. 17, 2025</u> Date	Very truly	<u>[Signature]</u> ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 1042-10-25-105
Responsibility Center:
Amount: 164,150.00

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