

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 10 2025

Supplier: CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	PO Number: 25121819
Address: PUROK 2, BRGY. SAN MIGUEL, TAGUM CITY, DAVAO DEL	Date: 12/01/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0947
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: 15 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	18148	Pc/s	57.00	Marine Plyboard 3/4 x 4 x 8	1,312.00	74,784.00
2	29784N	gal	5.00	Paint, Acrylic Primer	1,327.00	6,635.00
3	29778N	gal	8.00	Paint, Flat Wall Enamel	1,020.00	8,160.00
4	29791N	gal	6.00	Paint, Glazing Putty	827.00	4,962.00
5	29805N	gal	5.00	Paint, Semi Gloss Latex (White)	1,055.00	5,275.00
FOR USE OF BJMP-MONTEVISTA DISTRICT JAIL						
THE AWARD IS BASED ON ABSTRACT NO. 2511236 UNDER REQUEST FOR QUOTATION NO.11-25-1747 OPENED ON November 26, 2025						
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/14/25 TIME: BY: </div>						

Total Amount in Words: Ninety Nine Thousand Eight Hundred Sixteen Pesos Only	99,816.00
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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>Iris May K. Narag Signature over printed name of DEC. 11, 2025 Date</div>	Very truly	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>
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GENERAL OBR No.: 1621-12-25-105 Responsibility Center: Amount: 99,816.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution	Date
Certified	