

## PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

DEC 10 2025

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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

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
<p>FOR USE OF BJMP-MONTEVISTA DISTRICT JAIL</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511236 UNDER REQUEST FOR QUOTATION NO.11-25-1747 OPENED ON November 26, 2025</p> <p>COMMISION ON AUDIT DAVAO DE ORO TEAM 1 <b>RECEIVED</b> DATE: <u>12/14/25</u> TIME: <u>8:00 AM</u> BY: <u>S. B. G.</u></p>						

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.

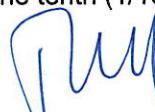
Conform

Iris May Napay  
Signature over printed name of

DEC. 11, 2025

Date

Very truly

  
ENGR. RAUL G. MABANGLO

Governor

Authorized Official

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

Certified

Date