

20 MAY 2024

Date _____
 SMD

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	PO Number: 24050581
Address:	Date 05/03/24
E-mail	Mode of Procurement SVP
Tel.	PR No: 24-C1263
TIN 944-604-450-000	

Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	30684	pc/s	3	Flat Bar, 5mm thk x 50mm x 6.0m	880.00	2,640.00
2	06007	pc/s	56	Machine Bolt with nut and washer 1/2" dia. x 2"	29.00	1,624.00
3	23835	Lot/s	1	Pavillion Tent Canvass (S200) 10m x 6m	39,800.00	39,800.00
4	06282	pc/s	7	Pipe, G.I. sch.40 2" dia x 6.0m	2,100.00	14,700.00
5	29675	pc	35	Pipe, G.I. sch.40 3/4" x 6.0m	674.00	23,590.00
6	05881	pc/s	6	Plain Round Bar 16mm dia. x 6.0 mts.	615.00	3,690.00

For repair and maintenance of Infra-assets under Agri-Infra, Pre n& Post Harvest Facility. (2nd Quarter)

THE AWARD IS BASED ON ABSTRACT NO. 2404254 UNDER REQUEST FOR QUOTATION NO.04-24-2204 OPENED ON April 30, 2024

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 5/22/24
 TIME: 1:07
 BY: *[Signature]*

Total Amount in Words: **Eighty Six Thousand Forty Four Pesos Only** 86,044.00

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 *[Signature]* Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
5-21-24 Governor
 Date Authorized Official

GENERAL
 OBR No.: *0864-05-24-105*
 Responsibility Center:
 Amount: 86,044.00

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