Name of Procuring Entity:LGU-Province of Dav Standard Form No. SF-GOOD-58

Revised:May 24,2004 Std. Form Title:Purchase Order

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Supplier: CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY

## **PURCHASE ORDER**

Province of Davao de Oro

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Date	Maria de la compansión de			
CAAD				

Agency/Procuring Entity

Page 1

Supplier: CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY Address: E-mail Tel. TIN 944-604-450-000 Gentleme					PO Number: 24050582  Date 05/03/24  Mode of SVP  Procurement  PR No: 24-C1151		
i				llowing articles subject to the terms and conditions conti	ained herein:		
	ce of Deliv		O-Wareho	THE LAMB SALES OF SECTION OF THE PROPERTY OF THE PARTY OF			
	Stock No.	Unit of	<u> </u>	Payment			
1		Issue	Quantity	Description	Unit Cost	Amount	
•	24027	sachet	4	Adhesive, No more nails, 100g	220.00	880.00	
2	20405	kg/s	2	C.W. Nails # 3"	85.00	170.00	
3	06314	pc/s	15	Faucet, (Plastic) 1/2"dia.	115.00	1,725.00	
4	03255	pc/s.	20	LED Slim Downlight LDV Slim-RD-12W	600.00	12,000.00	
5	29629	pc	4	Marine Plywood Type I Grade C 19mm thk. 1.2m x 2.4m	2,700.00	10,800.00	
6	05975	kg/s	2	Nails, C.W. 2 1/2"	90.00	180.00	
7	05818	kg/s	2	Nails, C.W. 2"	85.00	170.00	
8	27731	unit/s	5	Push Button Urinal F-8014	2,150.00	10,750.00	
9	05979	qrt/s	3	Sealant, Elastomeric (1000ml)  COMMISION ON AUDIT DAVAO DE DRO	600.00	1,800.00	
10	28015	gal/s	7	Stickwell (4ltr/s)  RECEIVED	1,100.00	7,700.00	
11	11097	bag/s	5	Tile Adhessive	760.00	3,800.00	
12	15007	pc/s	50	Tiles,Ceramic Floor 600mm x 600mm	275.00	13,750.00	
	al Amount						
in ev	case of fa ery day of	ilure to ma delay sha	ke the full o	delivery within the time specified above, a penalty of one ed.	e tenth (1/10) of one	(1) percent for	
Co	onform	land Myn					
			e over print เขน	ed name of DOROT	ΓHY M. GONZAG≱ Governor	by Addies Land	
		, , , , , , , , , , , , , , , , , , ,	Date	Aut	horized Official	MADYLLUM, E. FML M. Executiva As As As Minis	
OI Re	ENERAL BR No.: <i>00</i> esponsibilit nount: 63	ty Center:	DY- 105		9		
			Purchase p	pursuant to section 369(a) of RA 7180, this portion must	be		
Αp	rroved pe		ian Resolut	ion			
Ce	ertified			Date			

JUN 05 2024

## **PURCHASE ORDER**

Date	Province of Davao de Oro	
SMD	Agency/Procuring Entity	
oplier: CM'S GENERAL MERCHAND	DISE AND CONSTRUCTION SUPPLY	F

Page 2

Supplier: CM'S GENERAL MERCH Address: E-mail Tel. TIN 944-604-450-000 Gentleme	PO Number: 24050582 Date 05/03/24 Mode of SVP Procurement PR No: 24-C1151		
	lowing articles subject to the terms and conditions co	ntained herein:	
Place of Delivery: PGSO-Warehou			
Date of Delivery: 10 days	Payment		
No. Stock No. Unit of Issue Quantity	Description	Unit Cost	Amount
	FOR THE USE OF LEGISLATIVE DEPARTMENT THE AWARD IS BASED ON ABSTRACT NO. 2404255 UNDER REQUEST FOR QUOTATION NO.04-24-2205 OPENED ON April 30, 2024	COMMISION ON AUTE ARECE DATE. LUITIME: BY:	
Total Amount in Words:			
Sixty Three Thousand Seven Hu	ndred Twenty Five Pesos Only		63,725.00
Conform Signature over printe	Very truly DORG	ne tenth (1/10) of on  OTHY M. GONZAGY  Governor  uthorized Official	
GENERAL OBR No.: OOL - Ole - O		9	
(In case of Negotiated Purchase p Aprroved per Sanggunian Resoluti Certified	ursuant to section 369(a) of RA 7180, this portion mu on Date	st be	_