

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

APR 11 2025

Supplier: CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	PO Number: 25030292
Address: PUROK 2, BRGY. SAN MIGUEL, TAGUM CITY, DAVAO DEL	Date: 03/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0238
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	29406N	pc	12.00	Anchor Bolt w/ locknuts and washer, 10mm dia. x 150	70.00	840.00
2	30632N	pc/s	25.00	Deformed bars/RSB (Grade 33), 8mm dia. X 6.0m	95.00	2,375.00
3	29443N	pc/s	280.00	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	230.00	64,400.00
4	29453N	pc/s	25.00	Deformed bars/RSB (Grade 40), 12mm dia. x 6.0mts.	330.00	8,250.00
5	28968N	pc	5.00	Gate Valve, 1" dia	670.00	3,350.00
6	29635N	kg	6.00	Nails, C.W. 2 1/2"	90.00	540.00
7	29639N	kg	10.00	Nails, C.W. 3"	90.00	900.00
8	29641N	kg	15.00	Nails, C.W. 4"	91.00	1,365.00
9	29643N	kg	15.00	Nails, C.W. 5"	95.00	1,425.00
10	05794	pc/s	8.00	Pipe, G.I. sch.40 3"dia x 6.0m	3,800.00	30,400.00
11	28741N	bag/s	90.00	Portland Cement (Type 1)	290.00	26,100.00
12	29763N	kg	15.00	Welding Rod, Stainless # 1/16	1,160.00	17,400.00
				FOR USE OF PENRO (1st quarter)		
				THE AWARD IS BASED ON ABSTRACT NO. 2503113 UNDER REQUEST FOR QUOTATION NO.02-25-0286 OPENED ON March 24, 2025		
				COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 5/8/25 TIME: 10:49 BY: [Signature]		

Total Amount in Words: One Hundred Fifty Seven Thousand Three Hundred Forty Five Pesos Only	157,345.00
--	------------

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	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
Signature over printed name of AIDA [Signature] 4-14-25		By Authority of the Governor: MADYLLJAN N. PENALES Executive Assistant II
Date		

GENERAL
OBR No.: 0101-03-25-105
Responsibility Center:
Amount: 157,345.00

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