

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

OCT 15 2025

Supplier: CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY
Address: PUROK 2, BRGY. SAN MIGUEL, TAGUM CITY, DAVAO DEL
E-mail Address:
Tel. No.:
TIN: 944-604-450-000

PO Number: 25101403
Date: 10/09/25
Mode of Procurement S-B
PR Number: 25-C0450

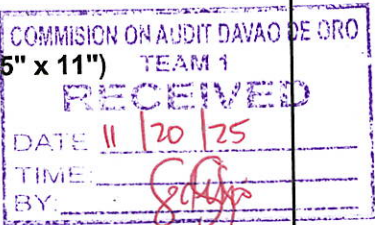
Gentlemen:

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

Place of Delivery: PGSO WAREHOUSE
Date of Delivery: 10 DAYS

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37481N	pc/s	10.00	Ballpen, BP-S fine, blue	43.00	430.00
2	37600N	pc/s	40.00	Ballpen, ordinary, black	19.00	760.00
3	37871N	pc/s	1.00	Calculator, D-20m, 12 digits	693.00	693.00
4	36438N	pc/s	15.00	Correction Tape w/ case	44.00	660.00
5	37459N	units	1.00	Cutter, Paper - (12"x 15") or (36cm x 44cm) #8002	4,614.00	4,614.00
6	37607N	pc/s	25.00	Envelope, expanding, plastic w/ rubber strap, for legal size papers/documents, asstd. Colors	143.00	3,575.00
7	37615N	pc/s	40.00	Envelope, tagboard, 285 gsm - expanding, blue, long	22.00	880.00
8	36440N	box/s	6.00	Fastener, paper, plastic, 50 sets/box	99.00	594.00
9	37604N	pc/s	15.00	Frames, Certificates (8.5" x 11") TEAM 1	182.00	2,730.00
10	37588N	cart	5.00	Ink, Refill 003 Black	649.00	3,245.00
11	37632N	cart	5.00	Ink, Refill 003 Cyan	649.00	3,245.00



Total Amount in Words:

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 NARAG

Signature over printed name of

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 0702-11-25-103

Responsibility Center:

Amount: 81,060.00

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

Approved per Sanggunian Resolution

Certified

Date

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 2

OCT 15 2025

Supplier: CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY
Address: PUROK 2, BRGY. SAN MIGUEL, TAGUM CITY, DAVAO DEL
E-mail Address:
Tel. No.:
TIN: 944-604-450-000

PO Number: 25101403
Date: 10/09/25
Mode of Procurement S-B
PR Number: 25-C0450

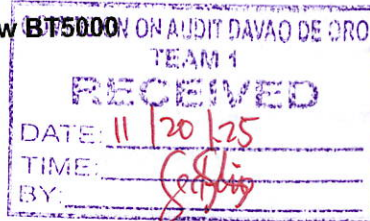
Gentlemen:

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

Place of Delivery: PGSO WAREHOUSE
Date of Delivery: 10 DAYS

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	37982N	cart	5.00	Ink, Refill 003 Magenta	649.00	3,245.00
13	37983N	cart	5.00	Ink, Refill 003 Yellow	649.00	3,245.00
14	36254N	pc/s	2.00	Ink, Refill Cyan BT5000	726.00	1,452.00
15	36253N	pc/s	2.00	Ink, Refill Magenta BT5000	726.00	1,452.00
16	36255N	pc/s	2.00	Ink, Refill Yellow BT5000	726.00	1,452.00
17	37548N	pc/s	6.00	Ink, Refill T6641(black)	759.00	4,554.00
18	37618N	pc/s	2.00	Marker pen, permanent, broad point, blue	88.00	176.00
19	37596N	ream/s	20.00	Paper, Bond, PG, A4, 210mm x 297mm, 70 gsm.	319.00	6,380.00
20	37597N	ream/s	30.00	Paper, Bond, PG, legal, 216mm x 330mm (8-1/2" x 13"), 70 gsm.	319.00	9,570.00
21	37598N	ream/s	20.00	Paper, Bond, PG, short 8 1/2 x 11", 70gsm	297.00	5,940.00



Total Amount in Words:

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 over printed name of
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 0702-11-25-109
Responsibility Center:
Amount: 81,060.00

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

Approved per Sanggunian Resolution

Certified

Date

PURCHASE ORDER

Province of Davao del Norte
Agency/Procuring Entity

Page 3

OCT 15 2025

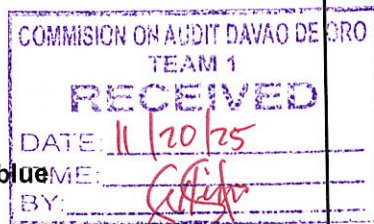
Supplier: CWS GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	PO Number: 25101403
Address: PUROK 2, BRGY. SAN MIGUEL, TAGUM CITY, DAVAO DEL	Date: 10/09/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	PR Number: 25-C0450
TIN: 944-604-450-000	

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
22	37122N	ream/s	17.00	Paper, Book A4, 210mm x 297mm, min of 70gsm	275.00	4,675.00
23	37592N	pc/s	20.00	Paper, Manila	12.00	240.00
24	08619	packs	9.00	Paper, Photo A4 size 200gms 20's/pack	135.00	1,215.00
25	37590N	pack	10.00	Pastel, Oil 25 colors	198.00	1,980.00
26	36442N	pc/s	15.00	Pen, Sign (G-2-05) - blue	99.00	1,485.00
27	37599N	pc/s	10.00	Pen, Sign - gel ink 0.5, Blue	28.00	280.00
28	37605N	pc/s	1.00	Pointer Laser, Wireless, Silver finished with page up /down presentation	1,100.00	1,100.00
29	37235N	pc/s	1.00	Puncher, No. 75, with gauge	586.00	586.00
30	36453N	pc/s	4.00	Record Book # 85, 300 pages (made of US ledger bond)	572.00	2,288.00
31	37654N	pc/s	6.00	Record book, 300 pages, small dimension	116.00	696.00



Total Amount in Words:

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 [Signature]

Signature over printed name of

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 0702-11-95-103

Responsibility Center:

Amount: 81,060.00

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

Approved per Sanggunian Resolution

Certified

Date

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 4

OCT 15 2025

Supplier: CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY
Address: PUROK 2, BRGY. SAN MIGUEL, TAGUM CITY, DAVAO DEL
E-mail Address:
Tel. No.:
TIN: 944-604-450-000

PO Number: 25101403
Date: 10/09/25
Mode of Procurement S-B
PR Number: 25-C0450

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
32	37127N	pc/s	12.00	Scissors, Stainless Heavy Duty	105.00	1,260.00
33	36452N	pc/s	8.00	Stapler w/ remover, # 35 Heavy duty	462.00	3,696.00
34	37593N	unit/	1.00	Stapler, long reach, (STR 2491)	1,100.00	1,100.00
35	37595N	pad/s	15.00	Stick Note Pad (3 x 4)	83.00	1,245.00
36	37623N	pc/s	1.00	Sticky Note Pad 3"x1.5" 100sheets (asstd. colors)	112.00	112.00
37	30324N	tab/s	6.00	Sticky Note/Index Tab (as per sample)	35.00	210.00

FOR THE USE OF PHO VARIOUS PROGRAM (OFFICE SUPPLIES) 3RD QTR

THE AWARD IS BASED ON ABSTRACT NO. 2509320 UNDER REQUEST FOR QUOTATION NO.09-25-1345 OPENED ON October 08, 2025

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 11/20/25
TIME
BY: [Signature]

Total Amount in Words:
Eighty One Thousand Sixty Pesos Only

81,060.00

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

IRIS MABANGLO

Very truly

Signature over printed name of

OCT 17, 2025

Date

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 0702-11 35103

Responsibility Center:

Amount: 81,060.00

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

Approved per Sanggunian Resolution

Certified

Date