Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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")**	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

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/20/25
TIME:
BY:

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 ONARAG
Signature over printed name of
Oct 17, 2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0702-11-25-105
Responsibility Center:
Amount: 81,060.00

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

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OCT 15 2025

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Address: PUROK 2, BRGY. SAN MIGUEL,TAGUM CITY, DAVAO DEL	Date: 10/09/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 944-604-450-000	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
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

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Conform IRIS MAY JNARAG
Signature over printed name of

OCT. 17, 2025
Date

Very truly

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OBR No.: 0702-11-25-105
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Date: 10/09/25
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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
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

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
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DATE: 11/20/25
TIME:
BY:

Total Amount in Words:

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Conform IRIS MAY [illegible]ARAG
Signature over printed name of
OCT. 17, 2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0702-11-25105
Responsibility Center:
Amount: 81,060.00

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

Name of Procuring Entity:LGU-Province of Davao de Oro
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OCT 15 2025

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E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 944-604-450-000	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		
				COMMISION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/20/25 TIME: BY:		
Total Amount in Words: **Eighty One Thousand Sixty Pesos Only**						81,060.00

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Conform: IRIS MAY NARAG
Signature over printed name of
OCT. 17, 2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0702-1175105
Responsibility Center:
Amount: 81,060.00

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Certified ____________ Date ____________