

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

Date JUN 05 2024  
 SMD

Supplier: CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	PO Number: 24050582
Address:	Date 05/03/24
E-mail	Mode of Procurement SVP
Tel.	PR No: 24-C1151
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	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)	600.00	1,800.00
10	28015	gal/s	7	Stickwell (4ltr/s)	1,100.00	7,700.00
11	11097	bag/s	5	Tile Adhesive	760.00	3,800.00
12	15007	pc/s	50	Tiles, Ceramic Floor 600mm x 600mm	275.00	13,750.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 6/10/24  
 TIME: 2:40  
 BY: [Signature]

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 Kent Nemeth Valles Very truly  
 Signature over printed name of **DOROTHY M. GONZAGA**  
6/7/2024 Governor  
 Date Authorized Official

GENERAL  
 OBR No.: 0012-06-24-105  
 Responsibility Center:  
 Amount: 63,725.00

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

