




PURCHASE ORDER

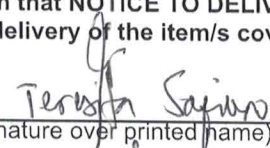
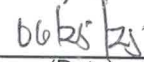

Supplier : CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	P.O. Number: 2025062039
Address : PRK.2 SAN MIGUEL TAGUM CITY	 O2025062039A3C730C38
TIN: 944-604-450 PhilGEPS Registration No. : 201312-212062-224278035 Tel./Mobile/Fax No. : 09751985046 Registration Certificate : DTI	Date : Jun 23, 2025 P.R. No. : 2025053237 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial General Services Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Working Days Partial delivery NOT ALLOWED
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	15.00 PAIRS	LATEX GLOVES	250.00	3,750.00
2	5.00 PCS	MOP HEAD	180.00	900.00
3	30.00 PCS	TRASH BIN DOUBLE LAYERED PEDAL TYPE (STAINLESS STEEL OUTSIDE & BLACK PLASTIC INSIDE) 12L CAP. pedal type,plastic any color	500.00	15,000.00
4	10.00 PCS	DUST PAN	250.00	2,500.00
5	150.00 ROLL	POLYETHYLENE PLASTIC TRASH BAG 43X50 (BLACK)	150.00	22,500.00
6	12.00 PCS	BROOM (LANOT)	170.00	2,040.00
7	12.00 PCS	BROOM (TUKOG)	45.00	540.00
8	18.00 PCS	TRASH BIN WHEELED OUTDOOR W/ COVER (BLUE) 120L CAP. red, black, blue	2,275.00	40,950.00
9	15.00 PAIR	GLOVES FOR CONSTRUCTION (COTTON W/ RUBBER ON PALM)	150.00	2,250.00

Green Procurement Terms and Conditions

FOR SANITATION AND GARBAGE DISPOSAL OF THE 58TH ARAW NG DAVAO DEL NORTE CELEBRATION	
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.	
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.	
Conforme :  (Signature over printed name)  (Date)	Very truly yours,  JOEFREY C. JUBAHIB Supervising Admin. Officer EDWIN I. JUBAHIB Governor (Date)
NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.	

RHEA GIN M. RAMOS



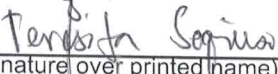


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Registration Certificate : DTI		Procurement mode: Shopping B (Regular Purchase)		
Req. Office : Provincial General Services Office				
Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:				
Date of Delivery : _____ Payment Term : ON ACCOUNT		Delivery Term: 15 Working Days		
Place of Delivery : PGSO Warehouse		Partial delivery NOT ALLOWED		
I.N.	Quantity/Unit	Item	Unit Cost	Amount

PLASTIC TRASH BAG

1. The suppliers shall supply products which are made of polyethylene (PE).

The award is based on Abstract No. **0620251818** created on **June 17, 2025** under Quotation No. **C20252358** opened on **June 16, 2025**

FOR SANITATION AND GARBAGE DISPOSAL OF THE 58TH ARAW NG DAVAO DEL NORTE CELEBRATION	
Grand Total Amount in Words : NINETY THOUSAND FOUR HUNDRED THIRTY AND XX / 100	GRAND TOTAL : ₱ 90,430.00
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.	
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Conforme :  (Signature over printed name)  (Date)	Very truly yours,  JOEFREY G. MONTAÑEZ MBA EDWIN I. JUBARIB Governor (Date)
NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.	

RHEA GIN M. RAMOS