PURCHASE ORDER
DAVAO DE ORO STATE COLLEGE
Entity name

808

Supplier	**CM'S GENERAL MERCHANDISE & CONSTRUCTION SUPPLY**	P.O. NO:	2025-08-660
Address:	**TAGUM CITY**	DATE:	08/27/2025
TIN:		MODE OF PROCUREMENT: NEGOTIATED PROCUREMENT - H	

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

		Due Date:	
Place of Delivery :	DAVAO DE ORO STATE COLLEGE (COM.LAB)	Delivery term :	**30 WORKING DAYS**
Date of Delivery :		Payment term :	

Stock / Property No.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	PCS	**GT 1030 2GB V4-V GDDR4 64BIT GRAPHICS CARD**	2	7,850.00	**15,700.00**
	PCS	**16GB DDR5-4800 SO-DIMM**	2	5,000.00	**10,000.00**
	PCS	**Steel Cabinet (4 drawers) GRAY, all metal construction DIMENSIONS: W45.6X62XH133cm Accessories: file divider, flush handle, central locking system, black handle**	1	10,000.00	**10,000.00**
	PCS	**RJ 45 Pass Through**	500	7.00	**3,500.00**
	LOT	**Metal Data Cabinet 6U 6-Layer Wallmounted Data Cabinet 600x450x1ft W/ 2pcs Fan & 1pc PDU 6-Slot (ASSEMBLED)**	2	6,000.00	**12,000.00**
	PCS	**High Power Portable Wireless Bluetooth Audio System with Wireless Microphone**	1	25,000.00	**25,000.00**
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(Total Amount in Words)		**SEVEN-SIX THOUSAND TWO HUNDRED PESOS ONLY**			**76,200.00**

RECEIVED
OFFICE OF THE AUDITOR
Davao De Oro State College
Date: 9-3-[illegible]
Time:
By:

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 on the undelivered item/s

Conforme:

Teresita Sogurso

CM'S GENERAL MERCHANDISE & CONSTRUCTION SUPPLY
Signature over Printed Name of Supplier
SEP 0 3 2025
DATE

Very Truly yours,

LILYBETH M. MATUNHAY
Signature over printed Name of Authorized official
SUC President I
Designation

Fund Cluster: 104
Funds Available : **76,200.00**

ROTCHIL G. PIASTRO, CPA
Signature over printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. 02-05020441-2025-08-1506
Date of the ORS/BURS: 08-29-25
AMOUNT : **76,200.00**