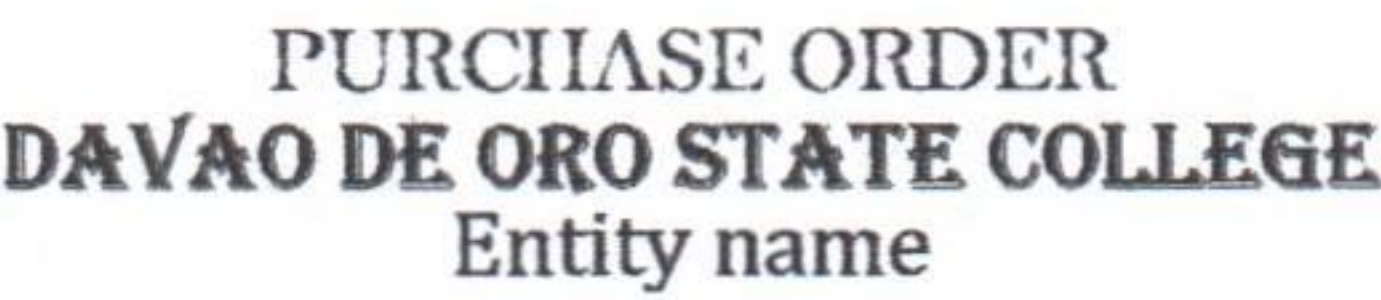




Supplier	CM'S GENERAL MERCHANDISE & CONSTRUCTION SUPPLY	P.O. NO:	2025-08-660
Address:	TAGUM CITY	DATE:	08/27/2025
TIN:		MODE OF PROCUREMENT: NEGOTIATED PROCUREMENT - H	

GENTLEMEN:

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

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

[illegible]

(Total Amount in Words)	SEVEN-SIX THOUSAND TWO HUNDRED PESOS ONLY	76,200.00
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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:

Very Truly yours,

CM'S GENERAL MERCHANDISE & CONSTRUCTION SUPPLY

Signature over Printed Name of Supplier

SEP 03 2025
DATE

LILYBETH M. MATUNHAY

Signature over printed Name of Authorized official

SUC President

Fund Cluster: 104

Funds Available :	76,200.00
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ORS/BURS No. 02-0520441-2025-08-1506

Date of the ORS/BURS: 08-29-25

AMOUNT: 76,200.00

ROTCHEL G. PIASTRO, CPA

Signature over printed Name of Chief Accountant/Head of Accounting Division/Unit