

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

OCT 14 2024

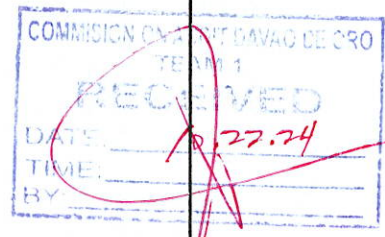
Supplier: LYN MARKETING AND FURNITURE CENTER Address: E-mail Address: Tel. No.: TIN:	PO Number: 24101605 Date: 10/04/24 Mode of Procurement: SVP PR Number: 24-4556
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Gentlemen:
 Please furnish this office the following articles subject to the terms and 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
1	9320N	unit/s	3.00	Chest Type Freezer (14 cu.ft HD Inverter) Specifications: <ul style="list-style-type: none"> • 14 cu.ft • Dual Function –Freezer or Chiller • Type: Chest Freezer • Capacity, Freezer: 465 liters • Defrost System: Manual • Temperature Control: Mechanical <ul style="list-style-type: none"> • Insulation: Cyclopentane • Power Requirements: 220v / 60Hz Color <ul style="list-style-type: none"> • White 	30,700.00	92,100.00
2	9319N	set/s	1.00	FUJIDENZO Gas Stove with LPG tank Brand New Gas Stove w/ LPG Hose and Regulator (Double Burner) and LPG Tank with fill 12.6 kgs. CAMEL FOR THE USE OF PVO THE AWARD IS BASED ON ABSTRACT NO. 2409170 UNDER REQUEST FOR QUOTATION NO.09-24-3047 OPENED ON October 01, 2024	4,600.00	4,600.00

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Total Amount in Words: Ninety Six Thousand Seven Hundred Pesos Only	96,700.00
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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 (1) percent for every day of delay shall be imposed.

Conform *[Signature]* Very truly
 Signature over printed name of **L. JUMAD-AS**
 Date 10-10-24

DOROTHY M. GONZAGA *[Signature]*
 Governor
 Authorized Official
[Signature] Executive Assistant

GENERAL
 OBR No.: 0977-10-24-105
 Responsibility Center:
 Amount: 96,700.00

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