

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

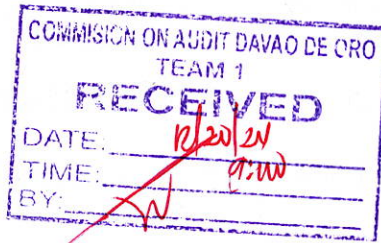
DEC 10 2024

Supplier: LYR MARKETING AND FURNITURE CENTER Address: MAGUGPO WEST, TAGUM CITY E-mail Address: Tel. No.: TIN:	PO Number: 24121207 Date: 12/06/24 Mode of Procurement: SVP PR Number: 24-5469
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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: 30 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	12438	unit	50.00	Analog Telephone PANASONIC For use of various offices THE AWARD IS BASED ON ABSTRACT NO. 2412538 UNDER REQUEST FOR QUOTATION NO.11-24-3424 OPENED ON December 03, 2024	1,980.00	99,000.00



Total Amount in Words: **Ninety Nine Thousand Pesos Only** 99,000.00

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 **Ruden A. Alisan** Very truly
 Signature over printed name of _____
 Date 12/12/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1642-12-24-105
 Responsibility Center:
 Amount: 99,000.00

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