

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

MAY 22 2025

Supplier: LYR MARKETING AND FURNITURE CENTER
Address: MAGUGPO WEST, TAGUM CITY
E-mail Address:
Tel. No.:
TIN:

PO Number: 25040614
Date: 04/28/25
Mode of Procurement: SVP
PR Number: 25-2023

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

Place of Delivery: PGSO-Warehouse
Date of Delivery: 10 days

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37714N	unit/s	1.00	<div>Brandnew Motorcycle</div> <div>4 Stroke, Air cooledEngine Type: 4 stroke, Air cooled Displacement: 144cc - 150cc Fuel System: Carburetor or PGM-FI Starting System: Electric and Kick Ignition System Brake Type (Front): Disc or Drum (Rear): Disc Fuel Tank Capacity: 6L to 12L Transmission Type: 5 Speed Manual Type</div> <div>1 year - 2 years warranty period LTO Registration, OR/CR and insurance should be complete and present upon delivery.</div> <div>XR 150</div> <div>FOR PIAO USE</div> <div>THE AWARD IS BASED ON ABSTRACT NO. 2504149 UNDER REQUEST FOR QUOTATION NO.04-25-0598 OPENED ON April 23, 2025</div> <div><div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 05/23/25 TIME: BY:</div></div>	105,999.00	105,999.00

Total Amount in Words:
One Hundred Five Thousand Nine Hundred Ninety Nine Pesos Only

105,999.00

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

JOHN IRVIN DANDAN, CSPE

Signature over printed name of
05/23/25
Date

Very truly

DOROTHY M. GONZAGA
Governor

Authorized Official

MARYLILIAN N. PENALES
Executive Assistant II

GENERAL
OBR No.: 1348 -05 125-105
Responsibility Center:
Amount: 105,999.00

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