

JUN 04 2025

PURCHASE ORDER

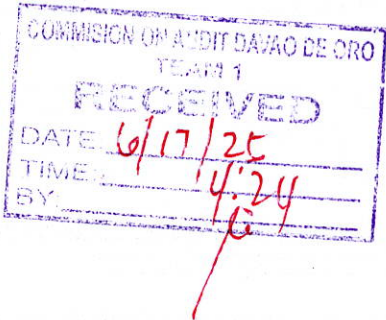
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: LYN MARKETING AND FURNITURE CENTER	PO Number: 25050745
Address: MAGUGPO WEST, TAGUM CITY	Date: 05/26/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-2721
TIN:	

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	39494N	unit	21.00	<b>Bench with backrest, 3-seater, fiber plastic, granite white, 53 inches width x 16 inches length</b> <b>For the use of DDOPH-Maragusan</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2505047 UNDER REQUEST FOR QUOTATION NO.04-25-0592 OPENED ON May 21, 2025</b>	2,900.00	60,900.00



Total Amount in Words: Sixty Thousand Nine Hundred Pesos Only	60,900.00
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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	<u>JERALD [Signature]</u> Signature over printed name of <u>OG-05-2025</u> Date	Very truly	<b>DOROTHY M. GONZAGA</b> Governor Authorized Official	<b>MARYLLE [Signature]</b> Executive Assistant II
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GENERAL OBR No: <u>0076-06-25-103</u> Responsibility Center: Amount: 60,900.00
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____
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