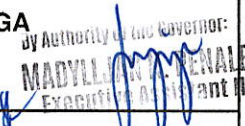


PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

JUN 16 2025

Supplier: LYR MARKETING AND FURNITURE CENTER Address: MAGUGPO WEST, TAGUM CITY E-mail Address: Tel. No.: TIN:				PO Number: 25060795 Date: 06/09/25 Mode of Procurement: SVP PR Number: 25-1846		
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	36722N	pc/s	500.00	Monoblock plastic chair SPECIFICATIONS Seat Height - 375mm Seat Length - 355mm Color - white FOR THE USE OF PGO -PSWDO- OPLAN PAGBABAGO, 2ND QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2505112 UNDER REQUEST FOR QUOTATION NO.03-25-0525 OPENED ON June 03, 2025 	529.00	264,500.00
Total Amount in Words: Two Hundred Sixty Four Thousand Five Hundred Pesos Only						264,500.00
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  Signature over printed name of 06-20-25 Date			Very truly DOROTHY M. GONZAGA Governor Authorized Official  By Authority of the Governor: MADYLLON M. TENALES Executive Secretary			
GENERAL OBR No.: 0788- 07- 25- 105 Responsibility Center: Amount: 264,500.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____						