

PURCHASE ORDER

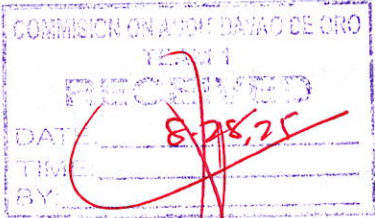
Province of Davao de Oro
Agency/Procuring Entity

AUG 13 2025

Supplier: LYR MARKETING AND FURNITURE CENTER	PO Number: 25060964
Address: MAGUGPO WEST, TAGUM CITY	Date: 08/05/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-3453
TIN:	

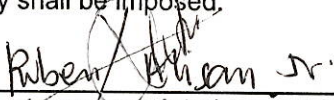

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	17943	unit/s	10.00	Industrial Shelves (2:48" x H:72" x D:24") SHELVING TYPES & CONFIGURATIONS; STEEL CLIP/ ANGLE SHELVING LOAD CAPACITY;1,000 LBS TYPICAL DIMENSIONS; 36"DX72'WX72'H SHELF DECKING; STEEL PANELS MATERIALS: FRAMES & SUPPORTS: POWDER-COATED SHELF DECKS; STAINLESS STEEL FINISH; POWDER COATING FOR THE USE OF PROVINCIAL MEDICINES WAREHOUSE-3RD QTR THE AWARD IS BASED ON ABSTRACT NO. 2506138 UNDER REQUEST FOR QUOTATION NO.06-25-0854 OPENED ON June 24, 2025 	14,985.00	149,850.00

Total Amount in Words: One Hundred Forty Nine Thousand Eight Hundred Fifty Pesos Only	149,850.00
--	------------

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 8/13/25 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
---------	--	------------	--

GENERAL
OBR No.: 0756-08-25-105
Responsibility Center:
Amount: 149,850.00

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