

OCT 07 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: TSR FURNITURE SHOP & MARKETING	PO Number: 25101355
Address:	Date: 10/02/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-4376
TIN: 152-588-328	

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	29810N	bd.ft.	1181.33	Gmelina Lumber or Equivalent 24bd.ft- 2" x 2" x 12' - (6pcs) 24bd.ft- 2" x 3" x 12' - (4pcs) 833.33bd.ft- 2" x 2" x 10' - (250pcs) 300bd.ft- 2" x 3" x 10' - (60pcs) Terms and Conditions: The Supplier must provide a wood processing permit/PCA/DENR Certificate from source of the lumber." Construction of Davao de Oro Farm Entrance and Pasalubong Center, Pasian, Monkayo, Davao de Oro- (Construction of Comfort Room) THE AWARD IS BASED ON ABSTRACT NO. 2509258 UNDER REQUEST FOR QUOTATION NO.08-25-1051 OPENED ON October 01, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/27/25 TIME: 8:06 BY: Ced-lore</div>	47.00	55,522.51

Total Amount in Words: Fifty Five Thousand Five Hundred Twenty Two Pesos and Fifty One Cents Only	55,522.51
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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	<div>MELANIE A. MAHILUM</div> <div>Signature over printed name of</div> <div>10-8-2025</div> <div>Date</div>	Very truly	<div>ENGR. RAUL G. MABANGLO</div> <div>Governor</div> <div>Authorized Official</div>
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GENERAL OBR No.: 0046-10-25-102 Responsibility Center: Amount: 55,522.51

(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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