

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: TSR FURNITURE SHOP & MARKETING	PO Number: 25101356
Address:	Date: 10/02/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-3388
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.	2050.33	Gmelina Lumber or Equivalent 133.33 bd.ft. - 2" x 2" 10' - 40 pcs 375 bd.ft. - 2" x 3" x 10' - 75 pcs 120 bd.ft. - 2" x 4" x 10' - 18 pcs 24 bd.ft. - 2" x 3" x 12' - 4 pcs 24 bd.ft. - 2" x 2" x 12' - 6 pcs 100 bd.ft. - 2" x 10" x 12' - 5pcs 83.33 bd.ft. - 2" x 10" x 10' - 5pcs 16.67 bd.ft. - 2" x 2" x 10' - 5pcs 26.67 bd.ft. - 4" x 4" x 10' - 2pcs 144 bd.ft. - 6" x 6" x 12' - 4pcs 160 bd.ft. - 2" x 8" x 10' - 12pcs 100 bd.ft. - 2" x 4" x 10' - 15 pcs 50 bd.ft. - 2" x 3" x 10' - 10pcs 144 bd.ft. - 2" x 12" x 12' - 6pcs 16 bd.ft. - 2" x 2" x 12' - 4pcs 283.33 bd.ft. - 2" x 2" x 10' - 85pcs 250 bd.ft. - 2" x 3" x 10' - 50pcs Terms and Conditions: The Supplier must provide a wood processing permit/PCA/DENR Certificate from source of the lumber." Construction of Slope Protection and Concreting of Road at Magangit-Panag Road, New Bataan THE AWARD IS BASED ON ABSTRACT NO. 2509259 UNDER REQUEST FOR	47.00	96,365.51



Total Amount in Words:

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>MELANIE A. MAHILUM</u> Signature over printed name of 10-8-2025 Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL
OBR No.: 1468-10-25-105
Responsibility Center:
Amount: 96,365.51

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

