Revised:May 24,2004

Std. Form Title:Purchase Order

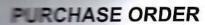
PURCHASE ORDER

OCT 07 2025

Province of Davao de Oro Agency/Procuring Entity

Page 1

Supplier: TSR	FURNITURE S	SHOP & MARKE	TING	PO Number: 25101356		
Address:		Date: 10/02/25				
E-mail Address:		Mode of Procurement SVP PR Number: 25-3388				
Tel. No.: TIN: 152-588-32	28					
Gentlemen:						
	nish this office t	the following artic	cles subject to the terms and conditions contained herein:			
Place of Deliver	y: PGSO	WAREHOUSE	Delivery Term:			
Date of Delivery	10 DA	YS	Payment Term:			
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
1 29810N	bd.ft.	2050.33	Gmelina Lumber or Equivalent	47.00	96,365.51	
	9.49		133.33 bd.ft 2" x 2" 10' - 40 pcs			
	-		375 bd.ft 2" x 3" x 10' - 75 pcs			
	La jorn		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			
	TELL PER		100 bd.ft 2" x 10" x 12' - 5pcs			
	The second		83.33 bd.ft 2" x 10" x 10' - 5pcs		·	
	Carry		16.67 bd.ft 2" x 2" x 10' - 5pcs			
	112		26.67 bd.ft 4" x 4" x 10' - 2pcs			
	-30 A		144 bd.ft 6" x 6" x 12' - 4pcs			
THE STATE OF	and the		160 bd.ft 2" x 8" x 10' - 12pcs 100 bd.ft 2" x 4" x 10' - 15 pcs	1		
			50 bd.ft 2" x 3" x 10' - 10 pcs	-		
			144 bd.ft 2" x 12" x 12' - 6pcs			
	1.0		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			
			T C I'd'	COMMISION ON AUS	IT DAVAG DE OPO	
			Terms and Conditions: The Supplier must provide a wood	TEA		
			processing	RECE		
			permit/PCA/DENR Certificate from source of	DATE: 10/27/2	5	
			the	TIME: 8:56		
			lumber."	BY: Com	PROPERTY SECOND	
			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			
Total Amount in	Words:					
In case of	failure to ma	ake the full de	elivery within the time specified above, a penalty of	one teath (1/10) of or	ne (1) percent for	
		II be imposed		(111	errenne (Nerste¥se krittinist ombettin 101 vil till till till till	
Conform	MELANI	EA. MAHI	Very truly	1 WM		
		e over printe	LOW	RAUL G. MABANG	SLO	
	Signatui	16 - 2 -70	a name of	Governor		
_		Date		Authorized Official		
GENERAL		******				
	1468-10-2					
THE STREET AND ADDRESS OF THE PARTY.	oility Center:					
Amount:	96,365.51					
14-57.00 (1000-00)	the confidence of property		rsuant to section 369(a) of RA 7180, this portion mu	ust be		
	oer Sanggur	nian Resolutio				
Certified			Date			



-					-
	3	-	70	80	
- 5			•	-	-

	10 加西	Province of Davao de Oro Agency/Procuring Entity		
Address: E-mail Address: el. No.: nk: 152-588-328	PRIVE SHOP & MAR		Date: 10/02/25 Mode of Procurement S	5101356 SVP 3388
entiemen: Please furnish t	this office the following an	ticles subject to the terms and conditions contained herein:		
ace of Delivery:	PGSO WAREHOUSE	Delivery Term:		
ate of Delivery:	10 DAYS	Payment Term:		
o. Stock No. Uni	it of Issue Quantity	Description	Unit Cost	Amount
mount in Words:		COMMISION ON AUDIT DAVAO DE CRO TEAM 1 RECEIVED DATE: 10/27/25 TIME: 8:516 RY COMMISION ON AUDIT DAVAO DE CRO DATE: 10/27/25 TIME: 8:516 RY COMMISION ON AUDIT DAVAO DE CRO DATE: 10/27/25 TIME: 8:516 RY COMMISION ON AUDIT DAVAO DE CRO DATE: 10/27/25 TIME: 8:516 RY COMMISION ON AUDIT DAVAO DE CRO DATE: 10/27/25 TIME: 8:516 RY COMMISION ON AUDIT DAVAO DE CRO DATE: 10/27/25 TIME: 8:516 RY COMMISION ON AUDIT DAVAO DE CRO DATE: 10/27/25 TIME: 8:516 RY COMMISION ON AUDIT DAVAO DE CRO DATE: 10/27/25 TIME: 8:516 RY COMMISION ON AUDIT DAVAO DE CRO DATE: 10/27/25 TIME: 8:516 RY COMMISION ON AUDIT DAVAO DE CRO DATE: 10/27/25 TIME: 8:516 RY COMMISION ON AUDIT DAVAO DE CRO DATE: 10/27/25 TIME: 8:516 RY COMMISION ON AUDIT DAVAO DE CRO DATE: 10/27/25 TIME: 8:516 RY COMMISION ON AUDIT DAVAO DE CRO DATE: 10/27/25 TIME: 8:516 RY COMMISION ON AUDIT DAVAO DE CRO RY COMMISION ON AUDIT DAVAO DE CRO DATE: 10/27/25 TIME: 8:516 RY COMMISION ON AUDIT DAVAO DE CRO RY COMMISION ON AUDIT DAVAO DE CRO DATE: 10/27/25 TIME: 8:516 RY COMMISION ON AUDIT DAVAO DE CRO RY COMMISION ON AU		
Thousand III	nee Hullarea Sixty Five	Pesos and Fifty One Cents Only		96,365.51
Signa	Date Parchase pursua	me of ENGR. RAI	JL G. MABANGLO dovernor prized Official	percent for
oved per Sangg fied	gunian Resolution		5.0	
		Date		