

OCT 27 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: TSR FURNITURE SHOP AND MARKETING	PO Number: 25101492
Address: PUROK 6A, POBLACION, MONTEVISTA, DAVAO DE ORO	Date: 10/17/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0809
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: 30 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32927N	set/s	1.00	8 seaters, 2.2m x 1m x 0.8m (LxWxH) conference table with 8 chairs Specs: > Color: Red walnut > With Top Glass > With Eight (8) Conference Chairs	80,300.00	80,300.00
2	32926N	pc/s	2.00	Contoured Seat and Back Cushion Padded Fabric Upholstered Seat and Back fire retardant foam steel tubular Frame Black Powder Coated Frame Finish Protector Plastic glides Stackable Color: Black, Gray, PVC Black SKU: VC 1000 Dimensions: Lenght:545mm (W) :462mm(H): 763mm Specs: > Color Gray	3,850.00	7,700.00
3	32299N	pc/s	1.00	Executive Chair, Black Leather Specs: > Office Executive Chair > Swivel Chair > Adjustable Lumbar > Foot rest support > High Back	20,087.00	20,087.00

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. MARILUM</u> Signature over printed name of 10-29-2025 Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL
OBR No.: 00023 11-25-105
Responsibility Center:
Amount: 523,353.00

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

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

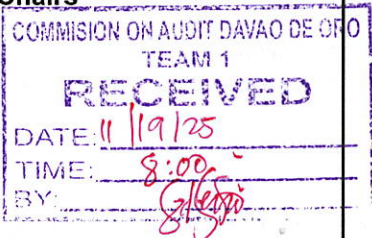
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4	02910	units	13.00	> Color Black > Double Padded Executive Chair, swivel-gas lift w/arm Specs: > Executive Office Chair > High Back > Leather > Color Black > Can Adjustment and Lock > Cotton Seat	7,000.00	91,000.00
5	32921N	pc/s	3.00	Executive Chair, Leather office chair, 360 degrees swivel function, tilting mechanism, pneumatic height adjustment Specs: > Executive Office Chairs > Color Black > Leather > Swivel Chair > High Back > Double Padded > Cotton Seat	11,000.00	33,000.00
6	32922N	set/s	1.00	Executive Table, L-type, color: black, 3 floor drawer with soft-close drawer guide and chrome knob	26,549.00	26,549.00



Total Amount in Words:

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Conform	<u>MELANIE A. MAHILUM</u> Signature over printed name of 10-29-2025 Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL
OBR No.: 00023-11-25-105
Responsibility Center:
Amount: 523,353.00

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Page 3

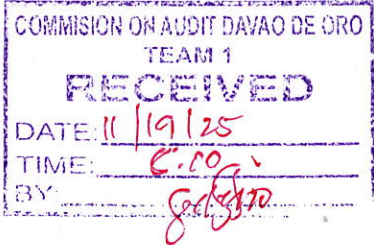
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Date of Delivery: 30 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
7	32923N	pc/s	1.00	Specs: > Color Red Walnut > With Top Glass Mesh office computer swivel chair, color:black, mesh fabric, 533mm x 540mm x 895-990mm	5,770.00	5,770.00
8	28154	pc/s	3.00	Mobile Pedestal Black Specs: > Leather > Color Black > Swivel Chair	5,745.00	17,235.00
9	39523N	UNIT/S	8.00	Office Chairs Specs: > Color Red walnut > 2 Drawers > With Castors > Black Mild Visitor's Chair > Leather Seat Material > Without Armrest	1,480.00	11,840.00



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Conform	<u>MELANIE A. MAHILUM</u> Signature over printed name of 10-29-2025 Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL
OBR No.: 082341-25-105
Responsibility Center:
Amount: 523,353.00

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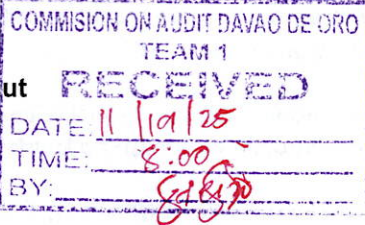
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Tel. No.:	PR Number: 25-C0809
TIN:	

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Date of Delivery: 30 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
10	39941N	unit/s	8.00	> Color Back > For Office use > Chair Width 20 inches Office Chairs Specs: > Frame Material: Wooden Frame Material > Usage: For Office use Office Chair > With Top Leather Seat Material > Color Black > Without Armrest	3,289.00	26,312.00
11	32924N	pc/s	12.00	Office Table, 1.0mx0.5m, Color:Black, 2 divider cabinet and drawer with soft close hinge/drawer guide and chrome handle Specs: > Color Red walnut > With Top Glass	12,155.00	145,860.00
12	35889N	set/s	1.00	Sala Set (hercules/broadway) Specs: > Usage: For Office use > Leather Seat Material > Color Black	42,000.00	42,000.00



Total Amount in Words:

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Conform	<u>MELANIE A. MAHILUM</u> Signature over printed name of 10-27-2025 Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL
OBR No.: 0823-11-25103
Responsibility Center:
Amount: 523,353.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
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OCT 27 2025

PURCHASE ORDER

Province of Davao de Oro
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Supplier: TSR FURNITURE SHOP AND MARKETING	PO Number: 25101492
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Tel. No.:	PR Number: 25-C0809
TIN:	

Gentlemen:
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Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 30 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/19/25 TIME: 8:02 BY: [Signature]</div> <p>Warranty: The items are intended solely for the replacement of the defective existing Furniture's and Fixtures, excluding any indemnity for delivery of materials, or any damages.</p> <p>Terms and Conditions:</p> <p>>Furniture's and Fixtures delivered by the client with factory defects may only be returned within 7 days from the date of receipt.</p>		

Total Amount in Words: Five Hundred Twenty Three Thousand Three Hundred Fifty Three Pesos Only	523,353.00
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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 Signature over printed name of 10-29-2025 Date</div>	Very truly	<div>[Signature] ENGR. RAUL G. MABANGLO Governor Authorized Official</div>
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GENERAL
OBR No.: 0823-11-25-105
Responsibility Center:
Amount: 523,353.00

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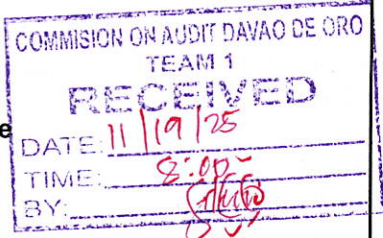
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Date of Delivery: 30 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
13	40376N	pc/s	1.00	<p>> All item is sold in its current condition.</p> <p>Steel Swivel FC-4D Lateral Cabinet 4 Drawers with Castors</p> <p>Specs:</p> <p>> Color: Off White > With Castors</p> <p>Warranty: The item is intended solely for the replacement of the defective existing Furniture's and Fixtures, excluding any indemnity for delivery, installation of materials, or any damages.</p> <p>Terms and Condition:</p> <p>> Furniture's and Fixtures delivered by the client w/ factory defects may only be returned within 7 days from the date of receipt. > All Furniture Sold in its current condition.</p>	15,700.00	15,700.00



Total Amount in Words:

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Conform MELANIE A. MAHILUM
Signature over printed name of
10-29-2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0823-11-25-103
Responsibility Center:
Amount: 523,353.00

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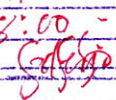
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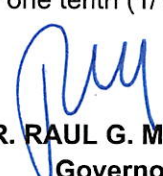
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Date of Delivery: 30 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				USE FOR PGO-PS, PAO THE AWARD IS BASED ON ABSTRACT NO. 2510105 UNDER REQUEST FOR QUOTATION NO.10-25-1453 OPENED ON October 16, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/16/25 TIME: 8:00 - BY: </div>						

Total Amount in Words: Five Hundred Twenty Three Thousand Three Hundred Fifty Three Pesos Only	523,353.00
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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.

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OBR No.: 0823-11-25-105
Responsibility Center:
Amount: 523,353.00

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