Std. Form Title:Purchase Order

E-mail Address:

Tel. No.:

OCT 27 2025

TSR FURNITURE SHOP AND MARKETING

Address: PUROK 6A, POBLACION, MONTEVISTA, DAVAO DE ORO

Date

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

OBR No.: 09023 11-25-105

Aprroved per Sanggunian Resolution

GENERAL

Certified

Responsibility Center: Amount: 523,353.00

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page
-

25101492

SVP

PO Number:

Procurement

Mode of

Authorized Official

Date _

Date: 10/17/25

		PR Number: 25-C0)809
he following arti	cles subject to the terms and conditions contained herein:		
WAREHOUSE	Delivery Term:		
YS	Payment Term:		
Quantity	Description	Unit Cost	Amount
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
2.00	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 Dinensions: Lenght:545mm (W) :462mm(H): 763mm Specs: COMMISION ON AUDIT DAVAO DE ORO TEAM 1 COMMISION ON AUDIT DAVAO DE ORO TEAM 1 DATE:11 10 25 TIME: 8:00c	3,850.00	7,700.00
1.00	Little to the total and the state of the sta	20,087.00	20,087.00
	Specs: > Office Executive Chair > Swivel Chair > Adjustable Lumbar > Foot rest support > High Back		
			· · · · · · · · · · · · · · · · · · ·
A. MAHILE over printed	Very truly	RAUL G. MABANGLO	
	Quantity 1.00 2.00 1.00 A. MAHILLE OVER printed	Quantity Description 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 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 Dinensions: Lenght:545mm (W):462mm(H): 763mm Specs: COMMISION ON AUDIT DAVAO DE CRO TEAM 1 COMMISION ON AUDIT DAVAO DE CRO TEAM 1 Specs: Office Executive Chair Swivel Chair Swivel Chair Adjustable Lumbar Foot rest support High Back Very truly	Delivery Term: WAREHOUSE Delivery Term: Payment Term: Quantity Description Unit Cost 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 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 Dinensions: Lenght:545mm (W):462mm(H): 763mm Specs: COMMISION ON ADDIT DAVIO DE CRO TEART Specs: Office Executive Chair Specs: Office Executive Chair Swivel Chair Adjustable Lumbar Foot rest support High Back Wer printed name of ENGR. RAUL G. MABANGLO ENGR. RAUL G. MABANGLO

Revised:May 24,2004

Certified

Std. Form Title:Purchase Order

PURCHASE ORDER

nct 27 2025

Province of Davao de Oro

UL	1 21 20	23	Agency/Procuring Entity		Page 2
	OK 6A, POBLA	HOP AND MAR CION, MONTE\	KETING /ISTA, DAVAO DE ORO	PO Number: 2510 Date: 10/17/25 Mode of Procurement SV PR Number: 25-00	
Gentlemen:	W.			Trivanibor. 25-00	
Please furn	ish this office th	ne following artic	les subject to the terms and conditions contained herein:		
Place of Delivery	r: PGSO	WAREHOUSE	Delivery Term:		
Date of Delivery:		'S	Payment Term:		
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
	07		> Color Black > Double Padded		
4 02910	units	13.00	Executive Chair, swivel-gas lift w/arm	7,000.00	91,000.00
	2000		Specs:		
		Kery ca adolesera e composito de anci	> Executive Office Chair > High Back > Leather > Color Black > Can Adjustment and Lock > Cotton Seat		
⁵ 32921N	pc/s	000 ELS 000	Executive Chair, Leather office chair, 360 degrees swivel function, tilting mechanism, pneumatic height adjustment	11,000.00	33,000.00
		œ	Specs: > Executive Office Chairs > Color Black > Leather > Swivel Chair > High Back > Double Padded > Cotton Seat Commision on Audit DAVAO DE OF O TEAM 1 DATE: II 19 125 TIME: \$:00	Party and the second of the se	
⁶ 32922N	set/s		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:				
Conform	of delay shall	A. MAHIL over printed b- 29 Date	name of ENGR.	RAUL G. MABANGLO Governor uthorized Official	a (4)
GENERAL OBR No.: \ Responsibil Amount: 5:	lity Center:	11-25-11	05		
		Purchase nur	suant to section 369(a) of RA 7180, this portion mus	et he	
		an Resolution		, DG	

Date _

OCT 27 2025

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

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		SHOP AND MAR	RKETING EVISTA, DAVAO DE ORO	PO Number: 251 Date: 10/17/25	101492
E-mail Address:				Mode of	VP
Tel. No.: TIN:					00809
Gentlemen:					
Please fur	nish this office t	he following artic	icles subject to the terms and conditions contained herein:		
Place of Deliver) WAREHOUSE	Submitted outsides • State of Contraction		
Date of Delivery		YS	Payment Term:	<u> </u>	
No. Stock No.). Unit of Issue	Quantity	Description	Unit Cost	Amount
			Specs: > Color Red Walnut > With Top Glass		
7 32923N	pc/s		Mesh office computer swivel chair, color:black, mesh fabric, 533mm x 540mm x 895-990mm	5,770.00	5,770.00
			Specs: > Leather > Color Black > Swivel Chair		
8 28154	pc/s	3.00	Mobile Pedestal Black Specs:	5,745.00	17,235.00
⁹ 39523N	UNIT/S		> Color Red walnut > 2 Drawers > With Castors Office Chairs DATE: IL 19 128 TIME: C.CO. BY: Color Red walnut COMMISION ON AUDIT DAVAO DE ORO TEAM 1 PAGE 128 TIME: C.CO. BY: Color Red walnut	1,480.00	11,840.00
			> Black Mild Visitor's Chair > Leather Seat Material > Without Armrest		
Total Amount in	Words:				
GENERAL OBR No.: Responsibi Amount: 5	MELANIE Signature	E A. MAHILE over printed or 201	Very truly I name of ENGR.	RAUL G. MABANGL Governor Authorized Official	
		Purchase purs an Resolutior	rsuant to section 369(a) of RA 7180, this portion mເ n	ust be	
Certified			Date		<u> </u>

OCT 27 2025

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 4

Address: PUROK 6 E-mail Address: Tel. No.: TIN:	RNITURE SHOP AND MAI 6A, POBLACION, MONTE	RKETING EVISTA, DAVAO DE ORO	Date: 10/17/25 Mode of Procurement	5101492 SVP -C0809
Gentlemen: Please furnish tl	his office the following arti	icles 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	Quantity	Description	Unit Cost	Amount
		> Color Back > For Office use > Chair Width 20 inches		n n
10 39941N unit/	/s 8.00	Office Chairs	3,289.00	26,312.00
		Specs:	11	
		> Frame Material: Wooden Frame Material > Usage: For Office use Office Chair > With Top Leather Seat Material > Color Black > Without Armrest		
11 32924N pc/s		Office Table, 1.0mx0.5m, Color:Black, 2 divider cabinet and drawer with soft close	12,155.00	145,860.00
		hinge/drawer guide and chrome handle Specs: COMMISION ON AUDIT DAVAO DE ORO TEAM 1 > Color Red walnut > With Top Glass DATE		
12 35889N set/s	1.00	Sala Set (hercules/broadway)	42,000.00	42,000.00
		Specs: > Usage: For Office use > Leather Seat Material > Color Black		
Total Amount in Words	S:			
GENERAL OBR No.: OR Responsibility C Amount: 523,38	ignature over printed Date Contents Contents Contents Contents Contents Contents Contents Contents Contents Contents Contents Contents Contents Contents Contents Contents Contents Contents Contents Contents Contents Contents Contents	Nery truly name of NOW Au	RAUL G. MABANGE Governor uthorized Official	4.
		suant to section 369(a) of RA 7180, this portion mus	t be	
Aprroved per Sa Certified	anggunian Resolution	 Date		

Date _

Aprroved per Sanggunian Resolution

Certified

Revised:May 24,2004

Std. Form Title:Purchase Order



PURCHASE ORDER

Province of Davao de Oro

	Ag	gency/Procuring Entity		Page
Supplier: TSR FURNITURE SHO Address: PUROK 6A, POBLACIO E-mail Address: Tel. No.:	P AND MARKETING DN, MONTEVISTA, DAVAO DE	ORO	Date: 10/17/25 Mode of Procurement	5101492 SVP -C0809
Gentlemen: Please furnish this office the f	ollowing articles subject to the te	erms and conditions contained hereir	n:	
	AREHOUSE	Delivery Term:		
Date of Delivery: 30 DAYS		Payment Term		
No. Stock No. Unit of Issue	Quantity	Description	Unit Cost	Amount
Total Amount in Words:	Warranty: The the replaceme Furniture's an indemnity for damages. Terms and Co >Furniture's a client with fact returned with receipt.	e items are intended solely for the defective existing and Fixtures, excluding any delivery of materials, or any onditions: Ind Fixtures delivered by the tory defects may only be in 7 days from the date of		
Five Hundred Twenty Three Tho	usand Three Hundred Fifty T	hree Pesos Only		523,353.00
GENERAL OBR No.: OS 25-[1-Responsibility Center:	e imposed. MAHILUM Per printed name of O-20-20-5 Date	time specified above, a penal Very truly E	NGR. RAUL G. MABANG Governor Authorized Official	
Amount: 523,353.00	chase nursuant to section	369(a) of RA 7180, this portion	on must be	

Date .

Supplier: TSR FURNITURE SHOP AND MARKETING

Address: PUROK 6A, POBLACION, MONTEVISTA, DAVAO DE ORO

PURCHASE ORDER

OCT 27 2025

Province of Davao de Oro

Agency/Procuring Entity

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Page	n

PO Number:

Date: 10/17/25

25101492

E-mail Address:		Mode of Procurement SV	/D
Tel. No.: !TIN:			
Gentlemen:		PR Number: 25-C0	7809
STATE OF THE STATE	ring articles subject to the terms and conditions contained herein:		
Place of Delivery: PGSO WAREH			
Date of Delivery: 30 DAYS	Payment Term:		
Stock No. Unit of Issue		Г	
No. Stock No. Blilt of Issue Quar	ntity Description	Unit Cost	Amount
	> All item is sold in its current condition.		
13 40376N pc/s	1.00 Steel Swivel FC-4D Lateral Cabinet 4 Drawers with Castors	15,700.00	15,700.0
	Specs: COMMISION ON AUDIT DAVAG DE ORO		
	> Color: Off White DATE II 19 125 > With Castors TIME 2:07 BY		
	Warranty: The item is intended solely for the replace4ment of the defective existing Furniture's and Fixtures, excluding any indemnity for delivery, installation of materials, or any damages.		
	Terms and Condition: > 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.		
		Total.	
Total Amount in Words:			
Conform Signature over p (b) Date	Very truly rinted name of 24-7425 e	RAUL G. MABANGLO Governor	
OBR No.: US 25-11-2 Responsibility Center:	5-105		

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

Date

Apmoved per Sanggunian Resolution

Revised:May 24,2004 Std. Form Title:Purchase Order

Certified

OCT 27 2025

PURCHASE ORDER

Province of Davao de Oro

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00			Agency/Procuring Entity		Page
			RKETING VISTA, DAVAO DE ORO	Date: 10/17/25 Mode of Procurement	101492 SVP C0809
Gentlemen:				T K Number. 25	00003
Please fur	nish this office th	ne following arti	cles subject to the terms and conditions contained herein:		
Place of Deliver	ry: PGSO	WAREHOUSE	Delivery Term:		
Date of Delivery	/: 30 DAY	/S	Payment Term:		3
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		
			COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 PRECEIVED DATE: [[1/25 TIME: 8.00 BY: August		
				Tests 1	
Total Amount in	Words:	Thousand Thr	no. Hundred Eiffy Three Boses Only		
In case of	failure to make of delay shall MELANII	ke the full de	Very truly d name of ENGR.	RAUL G. MABANG Governor uthorized Official	
OBR No.:	いとフラー1 ility Center:	1-25-10	5		
		Purchase nu	rsuant to section 369(a) of RA 7180, this portion mus	t he	
	negotiated r er Sanggunia			r n o	

Date _