

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: SOREN FURNITURE AND FIXTURE TRADING	PO Number: 25101533
Address:	Date: 10/23/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0794
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: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	38636N	unit/s	2.00	CABINET, STEEL FILING 4 DRAWERS WRINKLED FINISH	11,550.00	23,100.00
2	39941N	unit/s	5.00	Office Chairs	3,250.00	16,250.00
3	32924N	pc/s	2.00	Office Table, 1.0mx0.5m, Color:Black, 2 divider cabinet and drawer with soft close hinge/drawer guide and chrome handle	12,150.00	24,300.00
FOR THE USE OF PSWDO -PGO -SPECIAL DRUG EDUCATION CENTER						
THE AWARD IS BASED ON ABSTRACT NO. 2510155 UNDER REQUEST FOR QUOTATION NO.10-25-1458 OPENED ON October 22, 2025						
<div>COMMISSION ON ABUSE DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/20/25 TIME: 8:00 BY: [Signature]</div>						

Total Amount in Words: Sixty Three Thousand Six Hundred Fifty Pesos Only	63,650.00
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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>ELEANOR N. BERMEJO Signature over printed name of Date</div>	Very truly	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>
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GENERAL
OBR No.: 0924-11-25-105
Responsibility Center:
Amount: 63,650.00

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