

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

OCT 28 2025

Supplier: SOREN FURNITURE AND FIXTURE TRADING	PO Number: 25101534
Address:	Date: 10/23/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5338
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: 20 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32316N	PC/S	12.00	BLACK LEATHERETTE OFFICE CHAIR W/ARM REST	5,050.00	60,600.00
2	32921N	pc/s	1.00	Executive Chair,Leather office chair, 360 degrees swivel function,tilting mechanism,pneumatic height adjustment	11,000.00	11,000.00
3	32922N	set/s	1.00	Executive Table, L-type,color:black,3 floor drawer with soft-close drawer guide and chrome knob	26,500.00	26,500.00
4	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	12,150.00	145,800.00

.FOR THE USE OF PEEMO (EXECUTIVE TABLES AND CHAIRS) 4TH QUARTER

THE AWARD IS BASED ON ABSTRACT NO. 2510156 UNDER REQUEST FOR QUOTATION NO.10-25-1489 OPENED ON October 22, 2025

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
RECEIVED  
DATE: 11/20/25  
TIME:  
BY: *[Signature]*

Total Amount in Words: Two Hundred Forty Three Thousand Nine Hundred Pesos Only	243,900.00
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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	<i>[Signature]</i> ELEANOR N. BERMEJO	Very truly	<i>[Signature]</i> ENGR. RAUL G. MABANGLO
	Signature over printed name of		Governor
	Date		Authorized Official

GENERAL  
OBR No.: 0192-11-25-103  
Responsibility Center:  
Amount: 243,900.00

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