

NOV 11 2025

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

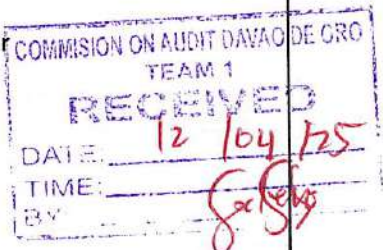
Page 1

Supplier: SOREN FURNITURE AND FIXTURE TRADING	PO Number: 25111556
Address:	Date: 11/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5865
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	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 With metal Frame	3,850.00	7,700.00
2	32921N	pc/s	2.00	Executive Chair, Leather office chair, 360 degrees swivel function, tilting mechanism, pneumatic height adjustment  Specs:  Executive Office Chair Color Black Leather Swivel Chair High Back Double Padded Cotton Seat	11,000.00	22,000.00
3	32922N	set/s	1.00	Executive Table, L-type, color: black, 3 floor drawer with soft-close drawer	26,500.00	26,500.00



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>Rosario R. Traje</u> Signature over printed name of Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL  
OBR No.: 0137 -12-25-105  
Responsibility Center:  
Amount: 330,700.00

(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  
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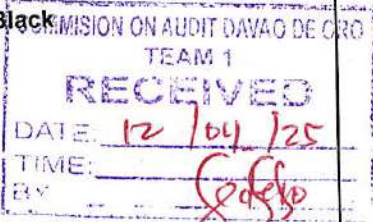
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TIN:	

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
				guide and chrome knob  Specs:  Color Redwalnut With Top Glass		
4	32923N	pc/s	15.00	Mesh office computer swivel chair, color:black, mesh fabric, 533mm x 540mm x 895-990mm	5,770.00	86,550.00
5	28154	pc/s	1.00	Mobile Pedestal Black  Specs:  Color Redwalnut With Castor	5,700.00	5,700.00
6	32924N	pc/s	15.00	Office Table, 1.0mx0.5m, Color:Black, 2 divider cabinet and drawer with soft close hinge/drawer guide and chrome handle  Specs:  Color Redwalnut With Top Glass  Warranty: The items are intended solely for the replacement	12,150.00	182,250.00



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 Rosario R. Trae Very truly ENGR. RAUL G. MABANGLO  
Signature over printed name of Governor  
Date 11-18-25 Authorized Official

GENERAL  
OBR No.: 0137-12-25-105  
Responsibility Center:  
Amount: 330,700.00

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



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Address:  
E-mail Address:  
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Date: 11/06/25  
Mode of Procurement: SVP  
PR Number: 25-5865

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE  
Date of Delivery: 30 DAYS

Delivery Term:  
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>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, w/ factory defects may only be returned within 7 days from the date of receipt.</p> <p>All Furniture's Sold in its current condition.</p> <p>USE FOR PGO-BAC PERSONNEL</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511005 UNDER REQUEST FOR QUOTATION NO.10-25-1544 OPENED ON November 05, 2025</p> <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/04/25 TIME: BY: </div>		

Total Amount in Words:  
Three Hundred Thirty Thousand Seven Hundred Pesos Only

330,700.00

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  
  
Signature over printed name of  
11-18-25  
Date

Very truly  
  
ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL  
OBR No.: 0137-12-35-103  
Responsibility Center:  
Amount: 330,700.00

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