Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

NOV 1 1 2025

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

P	a	g	e	1

Supplier: SOR Address: E-mail Address: Tel. No.: TIN:	EN FURNITUF	RE AND FIXTURE	ETRADING	PO Number: 25111 Date: 11/06/25 Mode of Procurement SVF PR Number: 25-586	
Gentlemen:	ish this office t	the following artic	les subject to the terms and conditions contained herein:		
Place of Delivery	new and participated year	WAREHOUSE	Delivery Term:	A CONTRACTOR OF THE PARTY OF TH	
Date of Delivery:	6		Payment Term:		: œ
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 Dinensions: 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	11,000.00	22,000.00
	11 14 12 14 14 14 14 14 14 14 14 14 14 14 14 14		degrees swivel function, tilting mechanism, pneumatic height adjustment Specs: Executive Office Chair COMMISION ON AUDIT DAVAC Color Black Leather Swivel Chair High Back Double Padded Cotton Seat	DE GRO	
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	n Words:				
Conform GENERAL OBR No.: Responsit	Signatu	re over printer	Very truly ENGE	R. RAUL G. MABANGL Governor Authorized Official	
(In case o	1070			nust be	
Certified			Date		

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PURCHASE ORDER

4 2025

Province of Davao de Oro

NOV 1	1 2023		Agency/Procuring Entity		rage Z
upplier: SOR	EN FURNITUR	E AND FIXTURE	TRADING	70	1556
ddress:				Date: 11/06/25 Mode of	
-mail Address:				Procurement SV	P
el. No.:			PR Number: 25-58	65	
IN: Sentlemen:					
Please furr	nish this office th	ne following articl	es subject to the terms and conditions contained herein:		
lace of Deliver		WAREHOUSE	Delivery Term:		
ate of Delivery		YS	Payment Term:		
	Unit of Issue		Description	Unit Cost	Amount
o. Stock No.	Offic of Issue	Quantity			Priest VIII And Strates (VIII)
			guide and chrome knob	-	
			Specs:		
				-1	
			Color Redwalnut With Top Glass		
			That top older		
		45.00	M. J Wiss semputor swivel chair	5,770.00	86,550.00
4 32923N	pc/s	15.00	Mesh office computer swivel chair, color:black, mesh fabric, 533mm x 540mm x	71	
			895-990mm		
5 28154	pc/s	1.00	Mobile Pedestal Black MISION ON AUDIT DAVAG DE C	5,700.00	5,700.00
720104	Pois		TEAM 1		
			Specs: RECEIVED		
			Color Redwalnut DATE 12 64 125	•	
			With Castor TIME:		
			-X 05 10	e lan	
6 32924N	pc/s	15.00	Office Table, 1.0mx0.5m, Color:Black, 2	12,150.00	182,250.00
020211		10.00	divider cabinet and drawer with soft close		
			hinge/drawer guide and chrome handle		
			Specs:		
				W	
	1		Color Redwalnut	H DI	
	1		With Top Glass		
			and the second section of the sectio		
	12	5+1-	Warranty: The items are intended solely for	1 10	
			the replacement		
	-			*	
Total Amount	in Words:				
	c c	المطالعة مطاحات	elivery within the time specified above, a penalty of	one tenth (1/10) of or	ne (1) percent for
In case o	of delay sh	all be impose	d.		n.essetteet.
every da	y or dollay or	7			
Conform		osarlu 18	Very truly	RAUL G. MABANG	SI O
	Signati	ure over printe	ed riartie or	Governor	520
	ar	Date	18.25	Authorized Official	
GENER	٨١				
	:: 1013/7	12-3	15-105		
	sibility Cente	Y: 12			
Amount:	330,700.00)		*	
(In case	of Negotiate	ed Purchase p	ursuant to section 369(a) of RA 7180, this portion m	nust be	
		unian Resolut			
Certified			Date		

Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

NOV 1 1 2025

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 3

Supplier: SOREN I Address: E-mail Address: Tel. No.:	-URNITUR	E AND FIXTUR	E TRADING	Date: 11/06/25 Mode of Procurement	SVP
TIN: Gentlemen:				PR Number: 25	5-5865
	this office th	ne following artic	cles subject to the terms and conditions contained herein:		
Place of Delivery:	PGSO	WAREHOUSE	Delivery Term:		
Date of Delivery:	30 DAY	/S	Payment Term:		
No. Stock No. Uni	t of Issue	Quantity	Description	Unit Cost	Amount
		Since the supplement of	of the defective existing Furniture's and Fixtures, excluding any indemnity for delivery of materials, or any damages. TERMS AND CONDITIONS: 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's Sold in its current condition. USE FOR PGO-BAC PERSONNEL THE AWARD IS BASED ON ABSTRACT NO. 2511005 UNDER REQUEST FOR QUOTATION NO.10-25-1544 OPENED ON November 05, 2025 COMMISION ON ALDIT DAVAG DE GRO TEAM 1 RECEIVED DATE: 17 104 125 TIME: Salaria 17 104 125		
Total Amount in Words: Three Hundred Thirty Thousand Seven Hundred Pesos Only					330,700.00
In case of fail every day of of Conform GENERAL OBR No.: Responsibility	Responsible Respon	AT (0) To over printer Date	Very truly ENGR.	RAUL G. MABAN Governor uthorized Official	
Amount: 330	,700.00		ursuant to section 369(a) of RA 7180, this portion mu	st be	26
Aprroved per Certified	-				