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

PURCHASE ORDER

NO PARTIAL DELIVERY

JUN 05 2025

Province of Davao de Oro Agency/Procuring Entity

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21.705002				Agency/Procuring Entity		
Addı	ress: MAG	GUGPO WEST,	& FURNITURE C	ENTER	Date: 05/26/25	050716
	ail Address: No.:	B = " = 5 = " T = "			Mode of Procurement P	РΒ
	No.: 259-000-90	01-003				G0122
1000000	tlemen:					
	Please furr	nish this office t	the following artic	cles subject to the terms and conditions contained herein:		- A
Plac	e of Deliver	y: PGSO	D-Warehouse	Delivery Term:		
Cate	e of Delivery	y: 60 day	ys	Payment Term:	130 L 17	1/25
No.	Stock No.	. Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02888	pcs	270.00	ArmchairsSpecifications: • as per sample design • Plastic chair with arm rest • 100kg – 200kg weighing capacity • Rust resistant • Strong solid plastic • UV protectant • Color: per sample design	1,099.00	296,730.00
2	33094N	SET/S	8.00	TEACHERS TABLE WITH CHAIRS (Table Size: 23x33)Technical Specifications TEACHER'S TABLE – Made of Santa Clara Marine Plywood & Hardwood	4,949.00	39,592.00
				Technical Specifications:		
				A. Tabletop – 18mm thk solid wood or 18mm thk marine plywood B. Edging – 18mm thk marine plywood C. Siding & backing – 6mm thk marine plywood D. Drawer – refer to the technical specification of drawers E. Leg – 45mm x 45mm thk solid wood F. Frame/ Nailer – 20mm x 45mm thk solid wood G. Finish – Smooth Finish, refer to painting schedule	COMMISION ON AUTH TEAM PAGE CHENS	TDAVAO DE ORO
				Remarks: All thickness of wood except for marine plywood shall be subject to tolerance of plus minus 2mm Notes: All Solid wood must be treated	D. A.	
Tota	al Amount in	Words:	•			
e	very day o	of delay shal	all be imposed.	D N SPA D	one tenth (1/10) of on-	e (1) percent for
C	onform —	Signature	CABALLERO, re over printed	d name of DOR	Governor	Ĩ
O R	esponsibi	ility Center: 1,200,142.00			Authorized Official	
				rsuant to section 369(a) of RA 7180, this portion mu	ust be	
	50	er Sangguni	nian Resolution			
C	ertified			Date		

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

PURCHASE ORDER

NO PARTIAL DELIVERY

JUN 05 2025

Province of Davao de Oro Agency/Procuring Entity

Addre E-ma Tel. N	ess: MAG ail Address:	SUGPO WEST,	& FURNITURE , TAGUM CITY	CENTER	Date: 05/26/25 Mode of Procurement	5050716 PB 5-C0122
	lemen:					Total II Total
	Please furn	ish this office th	he following arti	ticles subject to the terms and conditions contained herein:		<u> </u>
Place	e of Delivery	r: PGSO-	-Warehouse	Delivery Term:		
	of Delivery:		S	Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Specie: Tanguile, Gemelina, Red Lawaan Dimensions of Teacher's Table (mm)	COMMISION ON AUDIT DI TEAM 1 PATE V/10/25	ŧ.
	I Amount in Million Tw		housand One	Hundred Forty Two Pesos Only		1 200 142 00
In ev	case of fewery day of conform	failure to mal of delay shal DINDO A Signature	A. CABALLER e over printe Date	elivery within the time specified above, a penalty of order. RO, MBA ed name of ODR	THYM. GONZAC Governor Authorized Official	1,200,142.00 one (1) percent for
			ian Resolutio	ursuant to section 369(a) of RA 7180, this portion mus	st be	
	ertified			Date		

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

PURCHASE ORDER

NO PARTIAL DELIVERY

JUN 05 2025

Province of Davao de Oro Agency/Procuring Entity

Supplier: LYR Address: MAG E-mail Address: Tel. No.: TIN: 259-000-9	GUGPO WEST,		CENTER	i rodaromoni	5050716 PB 5-C0122
Gentlemen:	sigh this office th	o following arti	cles subject to the terms and conditions contained herein:		
Place of Deliver		Warehouse	Delivery Term:	1-1	
Date of Delivery			Payment Term:		2.30
	Unit of Issue	Quantity	Description	Unit Cost	Amount
		Quantity	Siding/Backing Height – 300 Painting Schedule: Sanding – All surface to be coated shall be smoothly sanded Color: as per sample Intermediate coat – Lacquer sanding sealer Top Coat - Clear gloss Lacquer TEACHER'S CHAIR – Made of Hardwood Technical Specifications: Seat Board – 20mm x 120mm solid wood Back Rest – 20mm thk x 223mm solid wood Back Leg Support – 25mm x 60mm solid wood Front Leg Support – 45mm x 45mm solid wood Leg Brace – 20mm x 55mm (Fascia board), 20mm x 25mm (support) Finish – smooth finish refers to the painting schedule Painting Schedule: Sanding – all surface to be coated shall be smoothly sanded Color: as per sample Intermediate coat – lacquer sanding sealer	COMMISION ON AUDIT	DAVAO CE ORO
Total Amount in One Million Tv	Words: vo Hundred T	housand One	Hundred Forty Two Pesos Only		1,200,142.00
every day Conform GENERAL OBR No.: Responsib	of delay shal DINDO A Signature Q	CABALLER over printed Date	O, MBA Very truly d name of DO	one tenth (1/10) of o	one (1) percent for
		Purchase pu an Resolutio	rsuant to section 369(a) of RA 7180, this portion m on Date	ust be	

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

PURCHASE ORDER

JUN 05 2025

Province of Davao de Oro

NO PARTIAL DELIVERY

Address: MA E-mail Addres Tel. No.: TIN: 259-000-			CENTER Entity	Date: 05/26/25 Mode of Procurement	5050716 PB C0122
Gentlemen: Please fu	urnish this office t	he following artic	cles subject to the terms and conditions contained herein:		
Place of Delive	ery: PGSO	-Warehouse	Delivery Term:	At the state of th	market and the second s
Date of Delive	ry: 60 day	s A	Payment Term:		
No. Stock N	o. Unit of Issue	Quantity	Description	Unit Cost	Amount
			 Top Coat – Clear Gloss Lacquer Dimensions of Teacher's Chair (Tolerance of ± 10mm): Height – 800 Length – 420 Width – 400 		
³ 32112N	√ set/s		Two Seater Student Table and ChairTechnical Specifications: TWO-SEATER STUDENT TABLE – Made of Santa Clara Marine Plywood & Hardwood	4,799.00	863,820.00
2			Santa Clara Marine Plywood & Hardwood Technical Specifications:		
			 A. Tabletop – 18mm thk top board marine plywood with wood moulding B. Support – 20mm x 45mm Solid Wood C. Front Cover – 5mm thk marine plywood D. Leg, side cover – 20mm x 200mm solid wood & 40mm x 700mm solid wood 	CONTRACTOR OF STREET	and the second of
	. 2.1.50		 E. Shelf - 18mm thk board marine plywood with wood moulding F. Finish – refer to schedule of finishes G. Connection – wood screw, finishing nail 	COMMISION ON AUDITED TEAD RECEIVED DATE.	elishs
			Schedule of Finishes: • Solid wood Frame – All surface to be	EY.	And the state of t
	7.44				
Total Amount	in Words:				
In case of every day Conform	of delay shall DINDO A Signature	be imposed. A. CABALLERO e over printed	O, MBA Very truly	111. A.	ne (1) percent for
-	α.	Date		Governor Authorized Official	
Responsil	bility Center:	D4-80-		Authorized Official	
(In case o		Purchase pur	suant to section 369(a) of RA 7180, this portion mu	ust be	
Certified	per Sangguni		Date		

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

JUN 05 20**25**

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

NO PARTIAL DELIVERY

Supplier: LYF Address: MAI E-mail Address	Date: 05/26/25 Mode of				
Tel. No.:	01.003				PB.
TIN: 259-000-9 Gentlemen: Please fur		he following art	icles subject to the terms and conditions contained herein:	PR Number: 25	5-C0122
Place of Deliver		-Warehouse	Delivery Term:		
Date of Delivery			Payment Term:		and the
No. Stock No	. Unit of Issue	Quantity	Description	Unit Cost	Amount
			coated shall be smoothly sanded 3 coats of Quick dry enamel, color shall be same as sample Dimensions of Student Table (mm) (Tolerance ± 10mm) (Elementary): • A. Table Height – 700 • B. Table Length – 1200		
			C. Table Length – 1200 C. Table Width – 400 TWO-SEATER STUDENT CHAIR – Made of Santa Clara Marine Plywood & Hardwood		
			- A. Seat Slat – 18mm thk marine plywood with wood moulding - B. Seat Support – 20mm x 45mm solid wood - C. Front Leg – 25mm x 45mm solid wood - D. Back Leg – 25mm x 95mm solid wood - E. Back Rest – 20mm x 200mm solid wood - F. Back Support – 20mm x 45mm solid wood - G. Book Shelf – 3pcs – 20mm x 45mm solid wood - G. Book Shelf – 3pcs – 20mm x 45mm solid wood - H. Finishes – wood – smooth finish with at least 3 coats varnish, color	COMMISION ON TO SELECTIONS TO	AUDIT DAVAO DE ORO
Total Amount in One Million To	Words: vo Hundred T	housand One	Hundred Forty Two Pesos Only		1,200,142.00
In case of every day	failure to ma of delay shal	ke the full de Il be imposed	elivery within the time specified above, a penalty of one	e tenth (1/10) of o	ne (1) percent for
Conform _		over printer	d name of DORG	THY M GONZAG Governor thorized Official	Ā
Amount:	ility Center: ,200,142.00		-99.3	V	
(In case of Aprroved p Certified	Negotiated leer Sangguni	Purchase pu ian Resolutio	rsuant to section 369(a) of RA 7180, this portion must on Date	be	
			- 41.0	// · · · · · · · · · · · · · · · · · ·	

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

PURCHASE ORDER

JUN 05 2025

Province of Davao de Oro Agency/Procuring Entity NO PARTIAL DELIVERY

Supplier: L'	050716				
Address: MAGUGPO WEST, TAGUM CITY Date:					and the same of th
E-mail Addres	Mode of Procurement F	В			
Tel. No.: TIN: 259-000	0-901-003				C0122
Gentlemen:			Land Albandar Color		
	furnish this office t	he following an	icles subject to the terms and conditions contained herein:		
Place of Deliv	verv: PGSO	-Warehouse	Delivery Term:		
Date of Delive			Payment Term:		
		-	r ayment remi.		
No. Stock N	No. Unit of Issue	Quantity	Description	Unit Cost	Amount
			shall be as color as sample Remarks: All thickness of wood except for marine plywood shall be subject to tolerance of plus minus 2mm Notes: All Solid wood must be treated sun dried or Kiln dried Specie: Tanguile, Gemeline, Red Lawaan Dimensions (mm) (Tolerance ±10mm) (Elementary): • A. Height – 800 • B. Length – 400 • C. Width – 500 Purchase of Armchairs for: •Kaligutan IS, Laak – 90 pcs •Concepcion IS, Laak – 90 pcs •Tigbao IS, Maragusan – 90 pcs Purchase of Teacher's Table with Chairs •Kaligutan IS, Laak – 2 sets •Concepcion IS, Laak – 2 sets •Concepcion IS, Laak – 2 sets •Panamin ES, Mabini – 2 sets Purchase of Two Seater Student Table and Chair for: •Panamin ES, Mabini – 90 sets •Datu Davao ES, Laak – 90 sets THE AWARD IS BASED ON ABSTRACT NO. 2505087 UNDER BID NO.B-25-	COMMISSION ON ALL TEA DATE: 4/18/2	MYED
Total Amount	t in Words:				
One Million	Two Hundred T	housand One	Hundred Forty Two Pesos Only		1,200,142.00
•		4			
In case of	of failure to ma y of delay shal	ke(the full de	elivery within the time specified above, a penalty of o	ne tenth (1/10) of on	e (1) percent for
overy da					
Conform	DINDO A.	CABALLER	O, MBA Very truly	1110-1	0
	Signature	over printe	d name of DOR	THY)M GONZAGA	1
	u	79-25		Governor	
GENERA	N.F.	Date	Α	uthorized Official	
		DG-32	IEE.	7	
	ibility Center:	0	0 000		
- 3	1,200,142.00				
(In case	of Negotiated I	Purchase pu	irsuant to section 369(a) of RA 7180, this portion mu	st be	
	l per Sangguni				
Certified		- Thirties	Date		

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

PURCHASE ORDER

NO PARTIAL DELIVERY

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J	U	1 4	U	J	/	П	25	Ì

Certified

Province of Davao de Oro

Page 7 Agency/Procuring Entity LYR MARKETING & FURNITURE CENTER PO Number: 25050716 Supplier: Address: MAGUGPO WEST, TAGUM CITY Date: 05/26/25 Mode of Procurement E-mail Address: PB Tel. No.: TIN: 259-000-901-003 PR Number: 25-C0122 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: Payment Term: 60 days Stock No. Unit of Issue No. Quantity **Unit Cost** Amount Description 0049 OPENED ON April 30, 2025 IDIT DAVAO DE CRO AM 1 Total Amount in Words:
One Million Two Hundred Thousand One Hundred Forty Two Pesos Only 1,200,142.00 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. DINDO A. CABADLERO, MBA Conform Very truly Signature over printed name of Governor Date **Authorized Official GENERAL** OBR No.: 1 PCP-92-977 Responsibility Center: Amount: 1,200,142.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution

Date .