

JUN 05 2025

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

NO PARTIAL DELIVERY

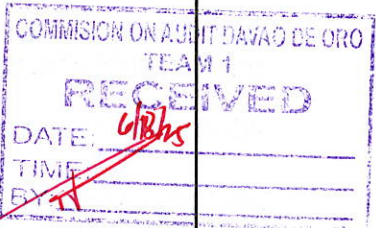
Supplier: LYR MARKETING & FURNITURE CENTER	PO Number: 25050716
Address: MAGUGPO WEST, TAGUM CITY	Date: 05/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0122
TIN: 259-000-901-003	

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: 60 days	Payment Term:

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  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 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	4,949.00	39,592.00



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	DINDO A. CABALLERO, MBA	Very truly	DOROTHY M. GONZAGA
	Signature over printed name of		Governor
	6-9-25		Authorized Official
	Date		

GENERAL  
OBR No.: 0004-04-25-222  
Responsibility Center:  
Amount: 1,200,142.00

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

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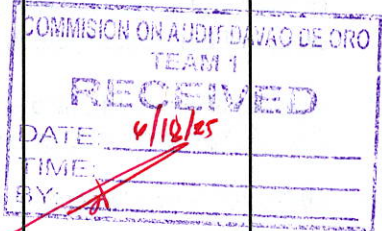
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>sun dried or Kiln dried Specie: Tanguile, Gemelina, Red Lawaan</p> <p>Drawers:</p> <ul style="list-style-type: none"><li>• A. Front Board – 18mm thk solid wood or 18mm thk marine plywood with 6mm wood edging</li><li>• B. Back Board – 18mm thk solid wood or 18mm thk marine plywood with 6mm wood edging</li><li>• C. Side Board – 12mm thk solid wood or 12mm thk marine plywood with 6mm wood edging</li><li>• D. Base Board – 6mm Marine Plywood</li><li>• E. Drawer Guide/Runner – 1.2mm thk x 450mm length screw-on. Sliding type metal guide/runner with hard plastic roller</li><li>• F. Finish – Smooth Finish, refer to painting schedule</li></ul> <p>Remarks: All thickness of wood except for marine plywood shall be subject to tolerance of plus minus 2mm</p> <p>Notes: All Solid wood must be treated sun dried or Kiln dried</p> <p>Specie: Tanguile, Gemelina, Red Lawaan</p> <p>Dimensions of Teacher's Table (mm) (Tolerance ± 10mm):</p> <ul style="list-style-type: none"><li>• Table Height – 750</li><li>• Table Length – 1,200</li><li>• Table Width – 600</li></ul>		



Total Amount in Words: One Million Two Hundred Thousand One Hundred Forty Two Pesos Only	1,200,142.00
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Conform	<p>DINDO A. CASALLERO, MBA</p> <p>Signature over printed name of</p> <p>6-9-25</p> <p>Date</p>	Very truly	<p>DOROTHY M. GONZAGA</p> <p>Governor</p> <p>Authorized Official</p>
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GENERAL OBR No.: 0006 - 06-25-22
Responsibility Center:
Amount: 1,200,142.00

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

Approved per Sanggunian Resolution \_\_\_\_\_

Certified \_\_\_\_\_ Date \_\_\_\_\_



JUN 05 2025

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

Page 3

Supplier: LYN MARKETING & FURNITURE CENTER	PO Number: 25050716
Address: MAGUGPO WEST, TAGUM CITY	Date: 05/26/25
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Tel. No.:	PR Number: 25-C0122
TIN: 259-000-901-003	

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Date of Delivery: 60 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<div><div><div>• Siding/Backing Height – 300</div><div>Painting Schedule:<ul style="list-style-type: none"><li>• Sanding – All surface to be coated shall be smoothly sanded</li><li>• Color: as per sample</li><li>• Intermediate coat – Lacquer sanding sealer</li><li>• Top Coat - Clear gloss Lacquer</li></ul></div><div>TEACHER’S CHAIR – Made of Hardwood</div><div>Technical Specifications:<ul style="list-style-type: none"><li>• Seat Board – 20mm x 120mm solid wood</li><li>• Back Rest – 20mm thk x 223mm solid wood</li><li>• Back Leg Support – 25mm x 60mm solid wood</li><li>• Front Leg Support – 45mm x 45mm solid wood</li><li>• Leg Brace – 20mm x 55mm (Fascia board), 20mm x 25mm (support)</li><li>• Finish – smooth finish refers to the painting schedule</li></ul></div><div>Painting Schedule:<ul style="list-style-type: none"><li>• Sanding – all surface to be coated shall be smoothly sanded</li><li>• Color: as per sample</li><li>• Intermediate coat – lacquer sanding sealer</li></ul></div></div></div> <div><div>COMMISSION ON AUDIT DAVAO DE ORO</div><div>TEAM I</div><div>RECEIVED</div><div>DATE: 6/18/25</div><div>TIME:</div><div>BY:</div></div>		

Total Amount in Words: One Million Two Hundred Thousand One Hundred Forty Two Pesos Only	1,200,142.00
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GENERAL OBR No.: 0006-2025-222
Responsibility Center:
Amount: 1,200,142.00

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

Approved per Sanggunian Resolution	
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

**PURCHASE ORDER**  
Province of Davao de Oro  
Agency/Procuring Entity

**NO PARTIAL DELIVERY**

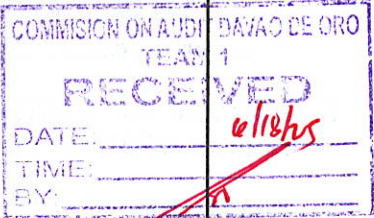
JUN 05 2025

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Address: MAGUGPO WEST, TAGUM CITY	Date: 05/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0122
TIN: 259-000-901-003	

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Date of Delivery: 60 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
3	32112N	set/s	180.00	<p>• Top Coat – Clear Gloss Lacquer</p> <p>Dimensions of Teacher’s Chair (Tolerance of ± 10mm):</p> <ul style="list-style-type: none"><li>• Height – 800</li><li>• Length – 420</li><li>• Width – 400</li></ul> <p>Two Seater Student Table and ChairTechnical Specifications: TWO-SEATER STUDENT TABLE – Made of Santa Clara Marine Plywood &amp; Hardwood</p> <p>Technical Specifications:</p> <ul style="list-style-type: none"><li>• A. Tabletop – 18mm thk top board marine plywood with wood moulding</li><li>• B. Support – 20mm x 45mm Solid Wood</li><li>• C. Front Cover – 5mm thk marine plywood</li><li>• D. Leg, side cover – 20mm x 200mm solid wood &amp; 40mm x 700mm solid wood</li><li>• E. Shelf - 18mm thk board marine plywood with wood moulding</li><li>• F. Finish – refer to schedule of finishes</li><li>• G. Connection – wood screw, finishing nail</li></ul> <p>Schedule of Finishes:</p> <ul style="list-style-type: none"><li>• Solid wood Frame – All surface to be</li></ul>	4,799.00	863,820.00



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	Signature over printed name of		Governor
	<u>6-9-25</u>		Authorized Official
	Date		

GENERAL  
OBR No.: 0006 04-88-222  
Responsibility Center:  
Amount: 1,200,142.00

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Certified \_\_\_\_\_ Date \_\_\_\_\_



PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

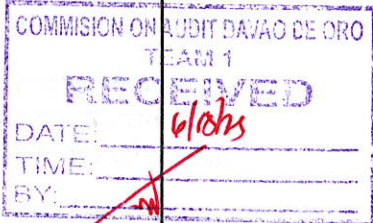
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TIN: 259-000-901-003	

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				<p>coated shall be smoothly sanded 3 coats of Quick dry enamel, color shall be same as sample</p> <p>Dimensions of Student Table (mm) (Tolerance ± 10mm) (Elementary):</p> <ul style="list-style-type: none"><li>• A. Table Height – 700</li><li>• B. Table Length – 1200</li><li>• C. Table Width – 400</li></ul> <p>TWO-SEATER STUDENT CHAIR – Made of Santa Clara Marine Plywood &amp; Hardwood</p> <p>Technical Specifications:</p> <ul style="list-style-type: none"><li>• A. Seat Slat – 18mm thk marine plywood with wood moulding</li><li>• B. Seat Support – 20mm x 45mm solid wood</li><li>• C. Front Leg – 25mm x 45mm solid wood</li><li>• D. Back Leg – 25mm x 95mm solid wood</li><li>• E. Back Rest – 20mm x 200mm solid wood</li><li>• F. Back Support – 20mm x 45mm solid wood</li><li>• G. Book Shelf – 3pcs – 20mm x 45mm solid wood with 20mm x 45mm support solid wood</li><li>• H. Finishes – wood – smooth finish with at least 3 coats varnish, color</li></ul>		



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	6-9-25		Authorized Official
	Date		

GENERAL

OBR No.: 0004-DG-X-222

Responsibility Center:

Amount: 1,200,142.00

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Certified \_\_\_\_\_ Date \_\_\_\_\_

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

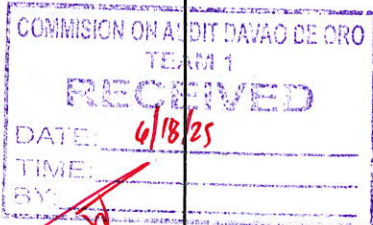
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TIN: 259-000-901-003	

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				<p>shall be as color as sample</p> <p>Remarks: All thickness of wood except for marine plywood shall be subject to tolerance of plus minus 2mm</p> <p>Notes: All Solid wood must be treated sun dried or Kiln dried</p> <p>Specie: Tanguile, Gemeline, Red Lawaan</p> <p>Dimensions (mm) (Tolerance ±10mm) (Elementary):</p> <ul style="list-style-type: none"><li>• A. Height – 800</li><li>• B. Length – 400</li><li>• C. Width – 500</li></ul> <p>Purchase of Armchairs for:</p> <ul style="list-style-type: none"><li>• Kaligutan IS, Laak – 90 pcs</li><li>• Concepcion IS, Laak – 90 pcs</li><li>• Tigbao IS, Maragusan – 90 pcs</li></ul> <p>Purchase of Teacher's Table with Chairs</p> <ul style="list-style-type: none"><li>• Kaligutan IS, Laak – 2 sets</li><li>• Concepcion IS, Laak – 2 sets</li><li>• Datu Davao ES, Laak – 2 sets</li><li>• Panamin ES, Mabini – 2 sets</li></ul> <p>Purchase of Two Seater Student Table and Chair for:</p> <ul style="list-style-type: none"><li>• Panamin ES, Mabini – 90 sets</li><li>• Datu Davao ES, Laak – 90 sets</li></ul> <p>THE AWARD IS BASED ON ABSTRACT NO. 2505087 UNDER BID NO.B-25-</p>		



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	6-9-25		Authorized Official
	Date		

GENERAL

OBR No.: 0004-06-25-227

Responsibility Center:

Amount: 1,200,142.00

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Certified \_\_\_\_\_ Date \_\_\_\_\_



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

# PURCHASE ORDER

NO PARTIAL DELIVERY

### Province of Davao de Oro

Agency/Procuring Entity

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TIN: 259-000-901-003	

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**Delivery Term:**

Date of Delivery: 60 days

**Payment Term:**

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				0049 OPENED ON April 30, 2025		

COMMISSION ON LUTIT DAVAO DE ORO  
TEAM 1  
**RECEIVED**  
DATE: 6/18/25  
TIME:  
BY: [Signature]

Total Amount in Words:

**One Million Two Hundred Thousand One Hundred Forty Two Pesos Only**

1,200,142.00

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DINDO A. CABALLERO, MBA

Very truly

Signature over printed name of

Date \_\_\_\_\_

**DOROTHY M. GONZAGA**  
Governor

Authorized Official

GENERAL

OBR No.: 1006-06-25-22

Responsibility Center:

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