Name of Procuring Entity:LGU-Province of Davac 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

Page 1

Add E-n Tel TIN	dress: nail	R FURNITU	PO Number: 24050799 Date 05/31/24 Mode of PB Procurement PR No: 24-C1196			
Ge		ırnish this o	office the fo	llowing articles subject to the terms and conditions con-	tained herein:	
		a series and the	O-Warehou			
		very: 60 days		Payment	Control of the Control	
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33094	SET/S	8	TEACHERS TABLE WITH CHAIRS (Table Size: 23x33)	4,900.00	39,200.00 1
2	32112	set/s	340	Two Seater Student Table and Chair	4,800.00	1,632,000.00
				(as per sample design)		1
		e e se i apres	nasi dalah Pada dalah Pada Si			
			w. 160 (190 (190 (190 (190 (190 (190 (190 (19			
			-9		476, C.O.E.O.V. 220	
		2.50				25.01
Tot	al Amount	in Words:				
e			ake the full o	delivery within the time specified above, a penalty of or ed. Very truly	ne tenth (1/10) of on	ne (1) percent for
		Signatur		red name of DORC	Governor	&
O R	esponsibil	ity Center: 671,200.00	Date Of -34		uthorized Official	
(II	n case of I	Vegotiated		oursuant to section 369(a) of RA 7180, this portion mus tion Date	st be	_

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

Page 2

Supplier: TSF Address: E-mail Tel. TIN	R FURNITU	PO Number: 24050799 Date 05/31/24 Mode of PB Procurement PR No: 24-C1196								
Gentleme Please fu	ırnish this c	office the following	owing articles subject to the terms and conditions cont	ained herein:	St. 1987					
				direct field in	2.000 100					
	Place of Delivery: PGSO-Warehouse Delivery Date of Delivery: 60 days Payment									
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount					
			Purchase of Teacher's Table with Chairs for: *Panangan ES, Maco - 2 sets *Manurigao IS, New Bataan - 2 sets * Biasong ES, Pantukan - 2 sets *Pangi NHS, Maco - 2 sets							
	1 47 - 18* 1 1 46 100 5		Specifications: - As per sample design (Size, dimensions and materials) -Color: Beige		145 () 15 (15) 135 ()					
			Purchase of Two Seater Student Table and Chair for: *Panangan ES, Maco - 85 sets * Manurigao IS, New Bataan - 85 sets *Biasong ES, Pantukan - 85 sets *Pangi NHS, Maco - 85 sets							
			Specifications: - Size: As per sample design - Materials: All woods -Color: Beige							
	aderar ar Samuni		THE AWARD IS BASED ON ABSTRACT NO. 2405002 UNDER BID NO.B-24-0087 OPENED ON April 30, 2024							
		and the same			Lawinasi Garak Garak Garak					
Total Amoun			y One Thousand Two Hundred Pesos Only		1,671,200.00					
In case of f	ailure to ma		lelivery within the time specified above, a penalty of on	e tenth (1/10) of c	one (1) percent for					
Conform			Very truly	JAJA	*					
_	Signatur	re over printe		Governor others of the control of th	**					
GENERAL OBR No.: Responsibi Amount: 1	lity Center:	, -at -s	9H-8697	anonzed Omgai	*					
(In case of	Negotiated		ursuant to section 369(a) of RA 7180, this portion mus	t be						