

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplie TSR FURNITURE SHOP AND MARKETING
Address PUROK 6A, POBLACION, MONTEVISTA, DAVAO
E-mail
Tel.
TIN

PO Number: 24091439
Date 09/06/24
Mode of Procurement PB
PR 24-3914

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

Place of PGSO-Warehouse
Date of Delivery: 10 days

Delivery
Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	08812	set/s	1.00	3 seater coffee tableSpecification: style: Nordichost main material: Metal material Type: Ferroalloy shape: Round additional functions: Both Square And Circular Material Metal, Wood Table Type Table Height Standard (30") Desk Shape Standard Number of Seats 3 Table Features Length 80m Dimension (L x W x H) 80*80*75cm	5,300.00	5,300.00
2	32926N	pc/s	5.00	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	3,850.00	19,250.00
3	32921N	pc/s	1.00	Executive Chair,Leather office chair, 360 degrees swivel function,tilting mechanism,pneumatic height adjustment	11,000.00	11,000.00
4	32922N	set/s	1.00	Executive Table, L-type,color:black,3	26,549.00	26,549.00

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
Signature over printed name of
Date

Very truly
DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN M. PENALES, RN
Executive Assistant

GENERAL
OBR No.: 1207-09-24-105
Responsibility Center:
Amount: 201,694.00

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

SEP 17 2024

Supplier	TSR FURNITURE SHOP AND MARKETING	PO Number:	24091439
Address	PUROK 6A, POBLACION, MONTEVISTA, DAVAO	Date	09/06/24
E-mail		Mode of	PB
Tel.		Procurement	
TIN		PR	24-3914

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

Place of	PGSO-Warehouse	Delivery	
Date of Delivery:	10 days	Payment	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
5	32923N	pc/s	3.00	floor drawer with soft-close drawer guide and chrome knob		
6	28154	pc/s	1.00	Mesh office computer swivel chair, color:black, mesh fabric, 533mm x 540mm x 895-990mm	5,770.00	17,310.00
7	18242	pc/s	150.00	Mobile Pedestal Black	5,745.00	5,745.00
8	02928	units	1.00	Monoblock Chair Classic	395.00	59,250.00
9	32924N	pc/s	3.00	Office Cabinet Drawers (As per sample) -Steel Cabinet, 4 drawers	6,920.00	6,920.00
10	14657	pc/s	1.00	Office Table, 1.0mx0.5m, Color:Black, 2 divider cabinet and drawer with soft close hinge/drawer guide and chrome handle	12,155.00	36,465.00
				Table, Size:(W1200 x D700 x 750)Wood Materials	13,905.00	13,905.00
FOR THE USE OF THE PROVINCIAL TRIBAL HALL OFFICE						
THE AWARD IS BASED ON ABSTRACT NO. 2408525 UNDER BID NO.B-24-0230 OPENED ON August 06, 2024						
<div>COMMISSION ON ACCOUNT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/6/24 TIME: 12:5 BY: [Signature]</div>						

Total Amount in Words: Two Hundred One Thousand Six Hundred Ninety Four Pesos Only	201,694.00
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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	<div>MELANIE A. MAHILUM Signature over printed name of 9-23-2024 Date</div>	Very truly	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>	By Authority of the Governor: MADYLLJAN R. PENALES, RN Executive Assistant II
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GENERAL
OBR No.: 1207-09-24-105
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Certified _____ Date _____