

NOV 27 2024

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: LYR MARKETING AND FURNITURE CENTER	PO Number: 24111992
Address: MAGUGPO WEST, TAGUM CITY	Date: 11/15/24
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 24-4958
TIN:	

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: 20 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	18242	pc/s	5288.00	Monoblock Chair Classic(per sample design) Features: -Weighing Capacity: from 100kg up to 200kg -Rust Resistant -Strong solid plastic -UV protectant -Color: White For distribution to schools THE AWARD IS BASED ON ABSTRACT NO. 2411474 UNDER BID NO.B-24-0278 OPENED ON October 29, 2024 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/18/24 TIME: 9:02 BY: [Signature]</div>	298.00	1,575,824.00

Total Amount in Words: One Million Five Hundred Seventy Five Thousand Eight Hundred Twenty Four Pesos Only	1,575,824.00
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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>[Signature] Signature over printed name of Date 11-19-24</div>	Very truly	<div>[Signature] DOROTHY M. GONZAGA Governor Authorized Official</div>
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GENERAL
OBR No.: 0005 - 12 - 24 - 222
Responsibility Center:
Amount: 1,575,824.00

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