

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

MAR 12 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

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Supplier: LYR MARKETING & FURNITURE CENTER	PO Number: 25020184
Address: MAGUGPO WEST, TAGUM CITY	Date: 02/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-0533
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: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36722N	pc/s	1000.00	<div>Monoblock plastic chairSPECIFICATIONS COLOR - WHITE WEIGHT CAPACITY - 160 KG</div> <div>FOR THE USE OF PGO - PSWDO -OPLAN PAGBABAGO (ELCAC), 1ST QUARTER</div> <div>THE AWARD IS BASED ON ABSTRACT NO. 2502127 UNDER BID NO.B-25-0027 OPENED ON February 18, 2025</div> <div><div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 3-20-25 TIME: BY:</div><div>Amount As Read 333,000.00 As Calculated 330,000.00</div></div>	330.00	330,000.00

Total Amount in Words: Three Hundred Thirty Thousand Pesos Only	330,000.00
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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

Signature over printed name of

2/17/25

Date

Very truly

DOROTHY N. GONZAGA
Governor
Authorized Official

By Authority of the Governor

MADYLLJAN C. PERALES RN

Executive Assistant II

GENERAL
OBR No.: 0705-07-25-105
Responsibility Center:
Amount: 330,000.00

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