

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: LYR MARKETING AND FURNITURE CENTER
Address: MAGUGPO WEST, TAGUM CITY
E-mail Address:
Tel. No.:
TIN:

PO Number: 25101502
Date: 10/20/25
Mode of Procurement PB
PR Number: 25-4284

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

Place of Delivery: PGSO WAREHOUSE
Date of Delivery: 15 DAYS

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40408N	unit/s	5.00	Brand New Motorcycle Specifications: Engine Type: 4 Stroke, Single Overhead Cam (SOHC) Air Cooled Displacement: 120cc-125cc Power Output of atleast: 7.5 Kw @ 7,500 rpm Starting System: Electric/Kick Fuel System: Fuel Injection Transmission Type: Manual, 4 Speed Suspension Type, Front: Telescopic Suspension Type, Rear: Twin Shock Brake Type, Front: Disc Brake Type, Rear: Disc Tire Size, Front: 70/90-17 or Stock Tire Size Tire size, Rear: 80/90-17 or Stock Tire Size Wheel Type: Cast Wheel 3 years Warranty FREE: 3 years LTO Registration GSIS Insurance Helmet Terms and Conditions: 1. No acceptance in the absence of LTO and comprehensive insurance. 2. Free full tank gasoline upon delivery. <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 11/18/25 TIME 9:12 BY GERMAR</div>	91,999.00	459,995.00

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

JERALD M. CANTAL
Signature over printed name of
11-05-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0689-11-25-105
Responsibility Center:
Amount: 459,995.00

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

Approved per Sanggunian Resolution
Certified
Date

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

OCT 28 2025

Supplier: LYR MARKETING AND FURNITURE CENTER	PO Number: 25101502
Address: MAGUGPO WEST, TAGUM CITY	Date: 10/20/25
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Date of Delivery: 15 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				HONDA XRM DS FOR THE USE OF PEO THE AWARD IS BASED ON ABSTRACT NO. 2510116 UNDER BID NO.B-25-0182 OPENED ON October 08, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/18/25 TIME: 9:12 BY: S. S. S.</div>		
					Amount As Read	459,995.00
					As Calculated	459,995.00

Total Amount in Words: Four Hundred Fifty Nine Thousand Nine Hundred Ninety Five Pesos Only	459,995.00
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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>JERALD M. SCANTAL Signature over printed name of 11-08-25 Date</div>	Very truly	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>
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GENERAL OBR No.: 0689-11-25-105 Responsibility Center: Amount: 459,995.00
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____