

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: TSR FURNITURE SHOP AND MARKETING Address: E-mail: Tel. TIN	PO Number: 24050799 Date 05/31/24 Mode of Procurement PB PR No: 24-C1196
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Gentlemen
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 60 days Payment

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 (as per sample design)	4,800.00	1,632,000.00 1

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 _____ Very truly
 Signature over printed name of _____
 Date _____

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0003-07-24-202
 Responsibility Center:
 Amount: 1,671,200.00

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

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>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</p> <p>Specifications: - As per sample design (Size, dimensions and materials) -Color: Beige</p> <p>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</p> <p>Specifications: - Size: As per sample design - Materials: All woods -Color: Beige</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2405002 UNDER BID NO.B-24-0087 OPENED ON April 30, 2024</p>		

Total Amount in Words:
One Million Six Hundred Seventy One Thousand Two Hundred Pesos Only 1,671,200.00

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Conform _____ Very truly
Signature over printed name of _____ **DOROTHY M. GONZAGA**
Date _____ Governor
Authorized Official

GENERAL
OBR No.: 0003 - 07 - 24 - 222
Responsibility Center:
Amount: 1,671,200.00

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