



**PURCHASE ORDER**

|                                                                                                                                                                                                                                                                          |                                                                                                                                                                                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Supplier : <b>LYR MARKETING &amp; FURNITURE CENTER</b><br><br>Address : <b>Dalisay Gante Road., Magugpo West, Tagum City</b><br><br>PhilGEPS Registration No. : <b>2014039620943998581</b><br>Tel./Fax No. : <b>09212804264</b><br>Registration Certificate : <b>DTI</b> | P.O. Number: <b>2023114646</b><br><br><b>O20231146464A434B98F</b><br>Date : <b>Nov 13, 2023</b><br>P.R. No. : <b>2023095400</b><br>Procurement mode: <b>Competitive Bidding</b> |
| Req. Office : <b>Department of Education</b>                                                                                                                                                                                                                             |                                                                                                                                                                                 |

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

|                                                                                                        |                                       |
|--------------------------------------------------------------------------------------------------------|---------------------------------------|
| Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b><br>Place of Delivery : <b>PGSO Warehouse</b> | Delivery Term: <b>30 Working Days</b> |
|--------------------------------------------------------------------------------------------------------|---------------------------------------|

| I.N. | Quantity/Unit | Item                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Unit Cost | Amount       |
|------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------|
| 1    | 36.00 UNITS   | <b>OFFICE EQUIPMENT- TV 70 INCHES CRYSTAL UHD 4K AU8100 (2023)</b><br><b>OS: CRYSTAL PROCESSOR 4K</b><br><b>COLOR:TITAN GRAY</b><br><b>CONNECTIVITY: HDMI USB WLAN</b><br><b>DIMENTIONS: 1575.9 X 877.7 X 26.6 mm</b><br><b>SPEAKER SYSTEM: DOLBY DIGITAL PLUS, 2.0 Ch SPEAKER</b><br><b>20 W SOUND OUTPUT (RMS)</b><br><b>PIXEL RESOLUTION: 3840 X 2160 PIXELS</b><br><b>OUTPUT PORTS: OPTICAL DIGITAL AUDIO</b><br><b>INPUT PORTS : 3 HDMI, 2 USB, 1 COMPOSITE INAB,</b><br><p align="center">WLAN, LAN</p> <b>WEIGHT : 27.4 KG</b><br><b>REMOTE CONTROL : YES</b><br><b>DISPLAY TECHNOLOGY LED</b><br><b>SCREEN SIZE : 70 INCHES</b><br><b>DISPLAY FORMAT: HDR</b><br><b>SKYWORTH, M: 4K GOOGLE TV 70SUE 7800</b> | 46,298.00 | 1,666,728.00 |

**FOR THE PROCUREMENT OF LEARNING RESOURCE EQUIPMENT SPECIAL EDUCATION( SpEd ) PROGRAM - DEPED DAVAO DEL NORTE**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

|                                                                                     |                                                                                                                                              |
|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| Conforme :<br><br>_____<br>(Signature over printed name)<br><br><br>_____<br>(Date) | Very truly yours,<br>By the Authority of the Governor<br><br><br><b>ENGR. JOSE JUAN R. RAMANOG, CE, MPA, EnP</b><br>Provincial Administrator |
|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|


**EDWIN I. JUBAHIB**  
Governor

**NOTE:** This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



## PURCHASE ORDER

|                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Supplier : <b>LYR MARKETING &amp; FURNITURE CENTER</b><br><br>Address : <b>Dalisay Gante Road., Magugpo West, Tagum City</b><br><br>PhilGEPS Registration No. : <b>2014039620943998581</b><br>Tel./Fax No. : <b>09212804264</b><br>Registration Certificate : <b>DTI</b> | P.O. Number: <b>2023114646</b><br><br><b>O20231146464A434B98F</b><br>Date : <b>Nov 13, 2023</b><br>P.R. No. : <b>2023095400</b><br>Procurement mode: <b>Competitive Bidding</b> |
| Req. Office : <b>Department of Education</b>                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                    |

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

|                                                                                                        |                                       |
|--------------------------------------------------------------------------------------------------------|---------------------------------------|
| Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b><br>Place of Delivery : <b>PGSO Warehouse</b> | Delivery Term: <b>30 Working Days</b> |
|--------------------------------------------------------------------------------------------------------|---------------------------------------|



| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|------|-----------|--------|
|------|---------------|------|-----------|--------|

The award is based on Abstract No. **1020234122** created on **October 31, 2023** and resolved on **November 13, 2023** under Quotation No. **B20235019** opened on **October 26, 2023**

|                                                                                                                         |                                     |
|-------------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| <b>FOR THE PROCUREMENT OF LEARNING RESOURCE EQUIPMENT SPECIAL EDUCATION( SpEd ) PROGRAM - DEPED DAVAO DEL NORTE</b>     |                                     |
| Grand Total Amount in Words : <b>ONE MILLION SIX HUNDRED SIXTY-SIX THOUSAND SEVEN HUNDRED TWENTY-EIGHT AND XX / 100</b> | GRAND TOTAL : <b>₱ 1,666,728.00</b> |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

**I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.**

|                                                                                                                                                                |                                                                                                                                                                                                                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Conforms to : <br>_____<br>(Signature over printed name)<br>_____<br>(Date) | Very truly yours,<br>By the Authority of the Governor<br><br><b>ENGR. JOSE JEAN R. RAMANOS, CE, MPA, EnP</b><br>Provincial Administrator |
|                                                                                                                                                                | <b>EDWIN I. JUBAHIB</b><br>Governor                                                                                                                                                                                          |

**NOTE:** This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.