

OCT 25 2024

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

| | | | | | | |
|---|-----------|--------------------------------|----------|---|------------|-----------|
| Supplier: STAR GLASS TEMP & SIGNAGE PROFESSIONALS | | PO Number: 24101732 | | | | |
| Address: | | Date: 10/18/24 | | | | |
| E-mail Address: | | Mode of Procurement SVP | | | | |
| Tel. No.: | | PR Number: 24-4282 | | | | |
| TIN: 292-364-728-000 | | | | | | |
| 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: 40 days | | Payment Term: | | | | |
| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
| 1 | 35081N | unit | 1.00 | 1 unit (112.95 sq.ft.) - 5.5mm-6mm thk. Fixed Clear Glass (112.96 sq.ft./unit) | 24,000.00 | 24,000.00 |
| 2 | 35079N | unit | 1.00 | 1 unit (23.78 sq.ft.) 11.5mm - 12mm thk. Brown Glass on 1050mm x 2100mm Std. Analok Rectangular Tube (45mm * 100mm) Single Swing Leaf Frameless Door, 2 pcs C-Type Stainless Door Handle, 2 pcs. Heavy Duty Door Hinges and 1 pc. Standard Door Closer. lock set. | 18,000.00 | 18,000.00 |
| 3 | 35080N | unit | 1.00 | 1 unit (27.11 sq.ft.) 11.5mm - 12mm thk. Brown Glass on 1200mm x 2100mm Std. Analok Rectangular Tube (45mm * 100mm) Single Swing Leaf Frameless Door, 2 pcs C-Type Stainless Door Handle, 2 pcs. Heavy Duty Door Hinges and 1 pc. Standard Door Closer. lock set. For use of PICTO rehab | 18,000.00 | 18,000.00 |
| | | | | THE AWARD IS BASED ON ABSTRACT NO. 2410238 UNDER REQUEST FOR QUOTATION NO.09-24-2986 OPENED ON October 15, 2024 | | |
| | | | | <div>COMMISSION ON GOVT DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/6/24 TIME: 2:55 BY: [Signature]</div> | | |
| Total Amount in Words: Sixty Thousand Pesos Only | | | | | 0250870191 | 60,000.00 |
| 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] | | Very truly | | |
| | | Signature over printed name of | | DOROTHY M. GONZAGA | | |
| | | Date | | Governor | | |
| | | | | Authorized Official | | |
| GENERAL OBR No.: 1504-10-34 105 Responsibility Center: Amount: 60,000.00 | | | | | | |
| (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____ | | | | | | |