

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

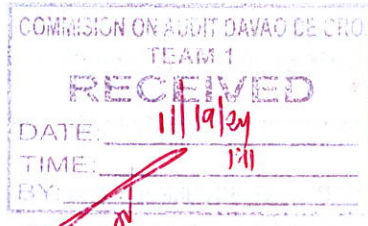
NOV 06 2024

Supplier: STAR GLASS TEMP & SIGNAGE PROFESSIONALS Address: E-mail Address: Tel. No.: TIN: 292-364-728-000	PO Number: 24101792 Date: 10/25/24 Mode of Procurement: SVP PR Number: 24-4161
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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 Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33646N	PC/S	1.00	STAINLESS COFFEE SORTING TABLE Specifications: * Stainless Steel Plate 1mm Thick * 1"x 1" Tubular Stainless Steel Frame, Brace & Legs * Refer attached description	36,299.00	36,299.00
2	14657	pc/s	2.00	Table, Size: (W1200 x D700 x 750) Specification: Plastic Folded For use of Community Empowerment through Science and Technology Program (4th Quarter) THE AWARD IS BASED ON ABSTRACT NO. 2410274 UNDER REQUEST FOR QUOTATION NO.10-24-3233 OPENED ON October 22, 2024	13,904.00	27,808.00



Total Amount in Words: Sixty Four Thousand One Hundred Seven Pesos Only	64,107.00
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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 STAR, MAE PAOR CIMPORLY Very truly
 Signature over printed name of _____
 Date 11/07/2024

DOROTHY M. GONZAGA By Authority of the Governor:
 Governor
 Authorized Official **MADYLLJAN N. BENALES, RN**
 Executive Assistant II

TRUST FUND
 OBR No.: 2024-11-0028
 Responsibility Center:
 Amount: 64,107.00

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