

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

OCT 14 2024

Supplier: STAR GLASS TEMP & SIGNAGE PROFESSIONALS Address: E-mail Address: Tel. No.: TIN: 292-364-728-000	PO Number: 24091568 Date: 09/27/24 Mode of Procurement: SVP PR Number: 24-4240
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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: 45 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33373N	lot	8.00	Fabrication and Installation of Batingaw for Warning and Signages GI Pipe #3s-40 (10ft) GI Pipe #2-40 (6ft) Outdoor Laminated Stickers (Heat Resistant, Water Resistant and Reflectorize) Cem3M engineer Reflective Grade Sticker or Prismatic Engineering grade stickers Digital Print, Computer cut Color: Full Colorant Sand and Gravel Oxygen Cylinder or Fabricated metal pipe or bell type powder coated metallic silver finish DESIGN: Pre-blended edges attached to 1 and 1/2 to 1/4 angel bar framings, GI Pipe #2" sched #40 (Powder Coated Metallic Silver Finish) 0.5x0.5x0.75m deep concrete footing with pipes dowelled by 10mm deformed bars at the base FOR USE OF PDRMO THE AWARD IS BASED ON ABSTRACT NO. 2409120 UNDER REQUEST FOR QUOTATION NO.08-24-2888 OPENED	16,800.00	134,400.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 10/23/24

TIME: 8:23

BY: [Signature]

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 Gellie [Signature] Very truly
 Signature over printed name of
10-16-24 Date

DOROTHY M. GONZAGA Authority of the Governor
 Governor
 Authorized Official [Signature]
 MADYLLJAN A. P. MALES, JR.
 Executive Assistant II

GENERAL
 OBR No.: 0928-10-24-105
 Responsibility Center:
 Amount: 134,400.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

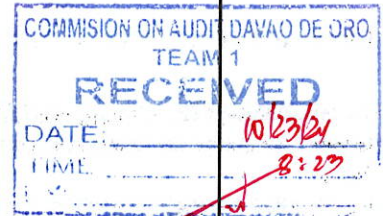
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Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 45 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				ON September 24, 2024		



Total Amount in Words: One Hundred Thirty Four Thousand Four Hundred Pesos Only	134,400.00
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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 Lellie Agosin Very truly
 Signature over printed name of
 10-10-24 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0928-10-24-105
 Responsibility Center:
 Amount: 134,400.00

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