

14 NOV 2024

PURCHASE ORDER

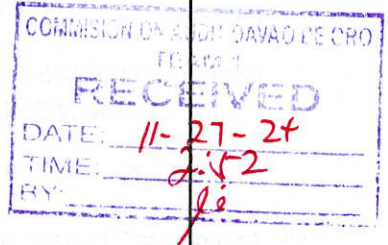
Province of Davao de Oro
 Agency/Procuring Entity

Supplier: STAR GLASS TEMP & SIGNAGE PROFESSIONALS Address: E-mail Address: Tel. No.: TIN: 292-364-728-000	PO Number: 24101891 Date: 10/31/24 Mode of Procurement: SVP PR Number: 24-5139
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Job Site	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	20941	lot	1.00	Supply and Installation of steel casement window for the Construction of Day Care Center, Purok 10, Binaba, Napnapan, Pantukan Steel Casement Window Type 5.5mm - 6.0mm thk. Bronze Pane Glass Window 1 : (62 sq.ft.) - 2 units (8 sets) on 1.2m x 2.4m Window Window 2: (15.5 sq.ft.) - 2 units (2 sets) on 1.2mx0.6m Window Window 3: (31 sq.ft.) - 2 units (4 sets) on 1.2m x 1.2m Window Terms and Conditions: 1.) Supply and Installation of steel casement windows shall commence only upon receipt of Notice to Proceed. 2.) Scope of works to be undertaken shall conform with the plans and specifications. 3.) All equipment needed in the implementation shall be provided by the Supplier. 4.) Calendar days to complete is 10 days.	85,000.00	85,000.00



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 STAR MAE FUDOR Very truly
 Signature over printed name of _____
 Date 11/19/2024

DOROTHY M. GONZAGA By Authority of the Governor
 Governor
 Authorized Official
MADYLLI M. GONZAGA Executive Assistant II

GENERAL
 OBR No.: 0024-11-24-222
 Responsibility Center:
 Amount: 85,000.00

(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

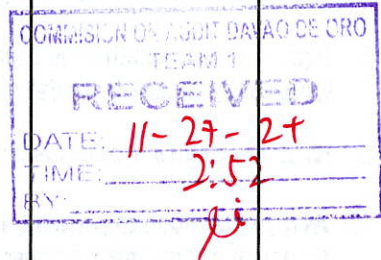
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Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Construction of Day Care Center, Purok 10, Binaba, Napnapan, Pantukan THE AWARD IS BASED ON ABSTRACT NO. 2410370 UNDER REQUEST FOR QUOTATION NO.10-24-3244 OPENED ON October 29, 2024		



Total Amount in Words: Eighty Five Thousand Pesos Only	85,000.00
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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 *[Signature]* Very truly
 Signature over printed name of _____
 Date 11/19/2024

DOROTHY M. GONZAGA By Authority of the Governor
 Governor
 Authorized Official
[Signature]
MADYLITA M. FENALES, RN
 Executive Assistant

GENERAL
 OBR No.: 0624-11-24-222
 Responsibility Center:
 Amount: 85,000.00

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