

NOV 27 2024

PURCHASE ORDER

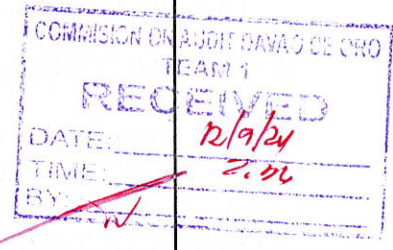
Province of Davao de Oro
 Agency/Procuring Entity

Supplier: GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION	PO Number: 24112041
Address:	Date: 11/29/24
E-mail Address:	Mode of Procurement NP-EC
Tel. No.:	PR Number: 24-5064
TIN:	

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	22307	lot	1.00	Supply and Installation of Jalousie Windows for the 22 units of Permanent Shelter at Brgy. Elizalde, Maco 22unit [120(6units)(2set)] - 10 Blades (blue) Glass Jalousie, 4.5mm-5.0mm thk. w/ aluminum frame single control 22units [15(3units)(1set)] - 5 Blades (blue) Glass Jalousie, 4.5mm-5.0mm thk. w/ aluminum frame single control Terms & Conditions: 1.) Supply and installation of Jalousie Window in accordance with the Plans and Specification. 2.) Supplier shall commence after the receipt of Notice to Proceed. 3.) Payment shall be done in progress billing. Assistance to Permanent Shelter at Brgy. Elizalde, Maco THE AWARD IS BASED ON ABSTRACT NO. 2411607 UNDER REQUEST FOR QUOTATION NO.11-24-3447 OPENED ON November 26, 2024	207,900.00	207,900.00



Total Amount in Words: Two Hundred Seven Thousand Nine Hundred Pesos Only	207,900.00
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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 Jose O. Galegado Very truly
 Signature over printed name of
11/27/24 Date
 DOROTHY M. GONZAGA
 Governor
 Authorized Official

TRUST FUND
 OBR No.: 2024-12-0014
 Responsibility Center:
 Amount: 207,900.00

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