

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

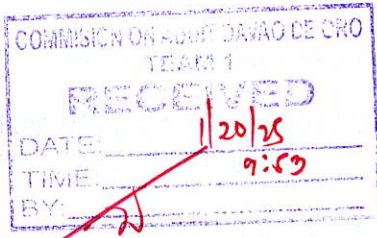
JAN 10 2025

Supplier: GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION Address: SAN MIGUEL, TAGUM CITY, DAVAO DEL NORTE E-mail Address: Tel. No.: TIN:	PO Number: 24121297 Date: 12/19/24 Mode of Procurement: SVP PR Number: 24-C1798
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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: 15 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33140N	lot/s	1.00	1 unit (27.11 sq.ft.) 11.5mm - 12mm thk. Brown Glass (2 sets) on 1200mm x 2100mm Std. Analok Rectangular Tube (45mm x 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	19,500.00	19,500.00
2	36184N	lot/s	1.00	Supply and Installation: Fixed Clear Glass with Tint, 9.5 mm - 10.0 mm thick glass. Analok Framing (118.34 sq.ft)  For Renovation PA Office.  THE AWARD IS BASED ON ABSTRACT NO. 2412623 UNDER REQUEST FOR QUOTATION NO.12-24-3542 OPENED ON December 19, 2024	59,000.00	59,000.00



Total Amount in Words: <b>Seventy Eight Thousand Five Hundred Pesos Only</b>	78,500.00
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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 *Stammy J. Inao* Very truly  
 Signature over printed name of \_\_\_\_\_  
01-13-25 Date

**DOROTHY M. GONZAGA**, Authority of the Governor  
 Governor  
 Authorized Official

NADYLLJAN C. REALES RM  
 Executive Assistant II

GENERAL  
 OBR No.: 2405-12-24-105  
 Responsibility Center:  
 Amount: 78,500.00

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