

FEB 19 2025

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION Address: SAN MIGUEL, TAGUM CITY, DAVAO DEL NORTE E-mail Address: Tel. No.: TIN:	PO Number: 25020034 Date: 02/14/25 Mode of Procurement: SVP PR Number: 24-4734
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: _____ Delivery Term: _____
 Date of Delivery: 20 days Payment Term: _____

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37140N	lot	1.00	Supply and Installation of Glass Window for the Rehabilitation of Trichoderma Laboratory, Davao de Oro Farm, Pasian, Monkayo Window A: 1 unit (17.41 sq.ft)- 5.5mm-6.0mm thk. Brown Glass (4sets Awning Type) on Snap-on Aluminum U-clip Moulding w/Locks & Hinges on 1.2m x 1.35m Window (Painted w/ chocolate Brown Glass Finish)(17.41 sq.ft/unit) Window B: 1 unit (3.85 sq.ft)- 5.5mm-6.0mm thk. Brown Glass (1set Awning Type) on Snap-on Aluminum U-clip Moulding w/Locks & Hinges on 0.60m x 0.60m Window (Painted w/ chocolate Brown Glass Finish)(3.85 sq.ft/unit) Window C: 2units (68.4sq.ft)- 5.5mm-6.0mm thk. Brown Glass (8sets Awning Type) on Snap-on Aluminum U-clip Moulding w/Locks & Hinges on 2.65m x 1.2m Window (Painted w/ chocolate Brown Glass Finish)(32.4 sq.ft/unit) Terms and Conditions: 1. Supply and Installation of Jalousie Windows commence only upon, receipt of Notice to Proceed. 2. Scope of works to undertaken shall conform with the plans and specifications. 3. All equipment needed in the implementation shall be provided by	91,500.00	91,500.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 2/24/25
 TIME: 2:17
 BY: _____

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 Jiamme J. Incio Very truly
 Signature over printed name of _____
 Date: 2-24-2025

DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor:
MADYLLIAN PENALES
 EXECUTIVE SECRETARY

GENERAL
 OBR No.: 00K-04-24-102
 Responsibility Center:
 Amount: 91,500.00

(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

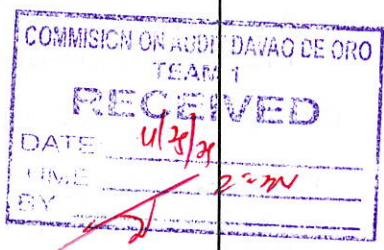
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				<p>the supplier. 4. Calendar days to complete is 20 days. 5. Payment shall be processed after the evaluation and approval by the Provincial Agriculturist Office and the Provincial Inspectorate Team.</p> <p>For Rehabilitation of Trichoderma Laboratory</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2501008 UNDER REQUEST FOR QUOTATION NO.01-25-0001 OPENED ON February 12, 2025</p> <p>Delivery Place: Davao de Oro Farm, Pasian, Monkayo, Davao de Oro</p>		



Total Amount in Words:
Ninety One Thousand Five Hundred Pesos Only 91,500.00

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Conform Jammy P. Inao Very truly
 Signature over printed name of _____
 Date _____

DOROTHY M. GONZAGA By Authority of the Governor
 Governor
 Authorized Official
MADYLLJAN N. PENALES Executive Assistant II

GENERAL
 OBR No.: 0005-04-25-102
 Responsibility Center:
 Amount: 91,500.00

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