

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

FEB 19 2025

|  |                          |
|--|--------------------------|
| Supplier: GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION | PO Number: 25020112      |
| Address: SAN MIGUEL, TAGUM CITY, DAVAO DEL NORTE             | Date: 02/19/25           |
| E-mail Address:  | Mode of Procurement: SVP |
| Tel. No.:  | PR Number: 25-C0134      |
| TIN:   |                          |

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: 10 days         | Payment Term:  |

| No.  | Stock No. | Unit of Issue | Quantity | Description  | Unit Cost | Amount    |
|--|-----------|---------------|----------|--|-----------|-----------|
| 1  | 9884N     | pc/s          | 8.00     | Jewelry glass with hinge, 4mm clear glass 2 x 5 and 2 height | 6,988.00  | 55,904.00 |
| 2  | 9885N     | unit/s        | 1.00     | Solidarity ring glass curio with stand                       | 14,998.00 | 14,998.00 |
| <p><b>FOR PROVINCIAL ACTIVITIES</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2502115 UNDER REQUEST FOR QUOTATION NO.02-25-0133 OPENED ON February 18, 2025</b></p> |           |               |          |  |           |           |



|  |           |
|--|-----------|
| Total Amount in Words:<br>Seventy Thousand Nine Hundred Two Pesos Only | 70,902.00 |
|--|-----------|

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 \_\_\_\_\_  
2/20/25 Date

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

*[Signature]*  
**MADYLLJAN D. PENALES, RN**  
 Executive Assistant I

GENERAL  
 OBR No.: 0422-07-25-105  
 Responsibility Center:  
 Amount: 70,902.00

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