

FEB 27 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Supplier: GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION	PO Number: 25020140
Address: SAN MIGUEL, TAGUM CITY, DAVAO DEL NORTE	Date: 02/21/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-4584
TIN:	

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

Place of Delivery: Pasian, Monkayo, DDO	Delivery Term:
Date of Delivery: 25 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37146N	lot	1.00	<p>Supply & Installation of glass windows and doors for the expansion of tissue culture Facility</p> <p>Window 1: 6 units 2.4m x 0.60m, 4 panel Awning window with 5.5-6.0mm thk Bronze Glass in snap-on Analok aluminum U-clip moulding with cam handle & forebar hinges, side open</p> <p>Window 2: 1 unit 0.60m x 1.20m, 2 panel Awning window with 5.5-6.0mm thk Bronze Glass in snap-on Analok aluminum U-clip moulding with cam handle & forebar hinges side open.</p> <p>Door 1: 1 unit 1.0m x 2.1m x 5.5-6mm thk Bronze Glass door, single swing on std. Analok rectangular tube 50mm x 100mm, 2 pcs door handle, door with lock, heavy duty ball bearing hinges & surface mounted hydraulic door closer</p> <p>Door 2: 3 units 1.5m x 2.1m x 5.5-6mm thk Bronze Glass door, double, full swing on std. Analok rectangular tube 50mm x 100mm, 4 pcs door handle with lock & heavy duty overhead door closer. Terms and Conditions: 1. Supply and Installation of Glass Windows and Doors shall commence</p>	109,850.00	109,850.00



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 Jammy I. Inas Very truly
 Signature over printed name of
 Date 2/28/25

DOROTHY M. GONZAGA
 Governor
 Authorized Official

MADYLLJAN N. REALES, RN
 Executive Assistant II

GENERAL
 OBR No.: 0702-07-25-105
 Responsibility Center:
 Amount: 109,850.00

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

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				<p>only upon, receipt of Notice to Proceed. 2. Scope of works to be undertaken shall confirm with the plans and specifications. 3. All equipment needed in the implementation shall be provided by the supplier. 4. Calendar days to complete is 25 days.</p> <p>For Expansion of Tissue Culture Facility</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2501023 UNDER REQUEST FOR QUOTATION NO.01-25-0004 OPENED ON February 25, 2025</p>		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 3/24/25
 TIME: 2:00
 BY: [Signature]

Total Amount in Words:
One Hundred Nine Thousand Eight Hundred Fifty Pesos Only 109,850.00

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 Janner S. Inao Very truly
 Signature over printed name of
2/28/25 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official
 MADYLLJAN D. PENALES, RM
 Executive Assistant II

GENERAL
 OBR No.: 0708-07-25-105
 Responsibility Center:
 Amount: 109,850.00

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