

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

APR 07 2025

Supplier: GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION	PO Number: 25030340
Address: SAN MIGUEL, TAGUM CITY, DAVAO DEL NORTE	Date: 03/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-1160
TIN:	

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

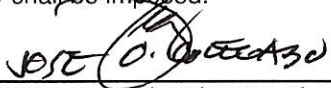
Place of Delivery: On Site	Delivery Term:
Date of Delivery: 15 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	20941	lot	1.00	<p>Supply and Installation of steel casement window</p> <p>Window 1: 4 units (124 sq.ft). - 5.5mm - 6.0mm thk. bronze pane Glass (4 set/s) on Snap on aluminum U-clip moulding with locks and hinges on 1.2m x 0.6m steel casement Window w/ installation. (7.75 sq.ft/set)</p> <p>Window 2: 4 units (31 sq.ft). - 5.5mm - 6.0mm thk. bronze pane Glass (1 set/s) on Snap on aluminum U-clip moulding with locks and hinges on 1.2m x 0.6m steel casement Window w/ installation. (7.75 sq.ft/set)</p> <p>Window 3: 4 units (62 sq.ft). - 5.5mm - 6.0mm thk. bronze pane Glass (2 set/s) on Snap on aluminum U-clip moulding with locks and hinges on 1.2m x 0.6m steel casement Window w/ installation. (7.75 sq.ft/set)</p> <p>Terms and Conditions:</p> <p>1.) Supply and Installation of Jalousie Window in accordance with the Plans and Specification.</p> <p>2.) Supplier shall commence after the receipt of Notice to Proceed.</p> <p>3.) Payment shall be processed subject to evaluation and approval by the Provincial Engineer's Office and Provincial Inspectorate Team.</p>	175,350.00	175,350.00



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		Very truly
	Signature over printed name of	
	14 April 25	
	Date	

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0020-05-25-222
Responsibility Center:
Amount: 175,350.00

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

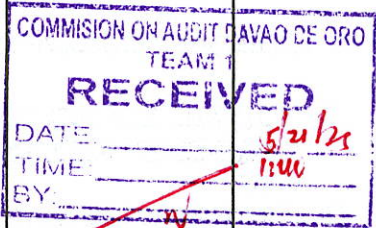
APR 07 2025

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Address: SAN MIGUEL, TAGUM CITY, DAVAO DEL NORTE	Date: 03/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-1160
TIN:	

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Place of Delivery: On Site	Delivery Term:
Date of Delivery: 15 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Completion of One (1) unit two (2) classrooms at Kilagding NHS, Brgy. Laak THE AWARD IS BASED ON ABSTRACT NO. 2503164 UNDER REQUEST FOR QUOTATION NO.02-25-0256 OPENED ON March 24, 2025		



Total Amount in Words: One Hundred Seventy Five Thousand Three Hundred Fifty Pesos Only	175,350.00
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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. GONZAGA Very truly
Signature over printed name of
19 April 25
Date

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0020- 05- 25- 222
Responsibility Center:
Amount: 175,350.00

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Approved per Sanggunian Resolution _____
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