

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: 25040556  
Date: 04/16/25  
Mode of Procurement SVP  
PR Number: 25-C0194

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

Place of Delivery: On Site  
Date of Delivery: Refer to Terms and Conditions

Delivery Term:  
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35818N	lot	15.00	<b>Fabrication and Installation of Billboard Labor, Materials, size: 4 x 8 sq. ft.</b> <b>Sites of Installation:</b> 1. San Roque, Nabunturan 2. San Isidro, Nabunturan 3. Lebanon, Montevista 4. Mabugnao, Maragusan 5. Bagong Silang, Maragusan 6. New Panay, Maragusan 7. Bayabas, Nabunturan 8. Concepcion, Montevista 9. Tuboran, Mawab 10. Concepcion, Mawab 11. Sawagan, Mawab 12. Binuangan, Maco 13. Tapia, Montevista 14. Ngan, Compostela 15. Sta. Maria, Nabunturan  <b>TERMS AND CONDITIONS:</b> 1. Installation of Billboard shall commence upon receipt of Notice to Proceed. 2. Scope of works to be undertaken shall conform with the Plans and Specifications. 3. Equipment needed in the implementation shall be provided by the contractor. 4. Calendar days to complete 60 days 5. Payment shall be processed after the completion and acceptance of PENRO and the Provincial Inspectorate Team.	24,748.00	371,220.00

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
**RECEIVED**  
DATE: 4/16/25  
TIME:  
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 *Jeanner P. Incio*  
Signature over printed name of  
5-8-25  
Date

Very truly  
  
**DOROTHY M. GONZAGA**  
Governor  
Authorized Official

Authority: The Governor:  
**MARYL J. GONZALES**  
Executive Assistant II

GENERAL  
OBR No.: 1915-05-25-105  
Responsibility Center:  
Amount: 371,220.00

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

MAY 06 2025

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Province of Davao de Oro  
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				FOR USE OF PENRO  THE AWARD IS BASED ON ABSTRACT NO. 2504050 UNDER REQUEST FOR QUOTATION NO.03-25-0346 OPENED ON April 11, 2025		

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
RECEIVED  
DATE: 04/17/25  
TIME:  
BY:

Total Amount in Words: Three Hundred Seventy One Thousand Two Hundred Twenty Pesos Only	371,220.00
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Conform Jammy P. Inao Very truly  
Signature over printed name of  
5-8-2025  
Date

DOROTHY M. GONZAGA  
Governor  
Authorized Official

GENERAL  
OBR No.: 1515-05-25-105  
Responsibility Center:  
Amount: 371,220.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  
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