

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

Page 1

Supplier: GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION	PO Number: 25060918
Address: SAN MIGUEL, TAGUM CITY, DAVAO DEL NORTE	Date: 08/04/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 24-4709
TIN:	

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

Place of Delivery: DDO FARM, PASIAN MONKAYO	Delivery Term:
Date of Delivery: 20 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37208N	lot	1.00	<b>Supply &amp; Installation of Glass Windows for the Rehabilitation of Dairy Milking Parlor, Storage &amp; Selling area</b>  <b>Window 1: 5 units 1.2m x 1.2m Window, 2 panel Sliding Window with 5.5mm-6.0mm thk. Brown Glass on std. Analok Rectangular Tube 45mm x 100mm with Expanded Wire and Screen Mesh, locks, handles and rollers</b>  <b>Window 2: 2 units 0.60m x 1.80m, 3 panel Awning Window with 5.5mm-6.0mm thk. Bronze Glass in Snap-on Analok Aluminum U-clip Moulding with cam handle &amp; forebar hinges</b>  <b>Window 3: 1 unit 0.60m x 1.20m, 2 panel Awning Window with 5.5mm-6.0mm thk. Bronze Glass in Snap-on Analok Aluminum U-clip Moulding with cam handle &amp; forebar hinges</b>  <b>Window 4: 1 unit 0.60m x 0.60m, 1 panel Awning Window with 5.5mm-6.0mm thk. Bronze Glass in Snap-on Analok Aluminum U-clip Moulding with cam handle &amp; forebar hinges</b>  <b>Window 5: 1 unit 1.2m x 0.65m Window, 1 panel Casement Window with 5.5mm-6.0mm thk. Bronze Glass on std. hanalok rectangular tube</b>	105,500.00	105,500.00

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
RECEIVED  
DATE 8/15/25  
TIME  
BY

Total Amount in Words:	
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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	<u>Jiammar P Inao</u> Signature over printed name of <u>8/15/2025</u> Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL  
OBR No.: 0058-09-25-102  
Responsibility Center:  
Amount: 105,500.00

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

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				45mm x 100mm with locking and opening mechanism  Window 6: 3 units 1.2m x 1.8m Fixed Window, 5.5mm-6.0mm thk. Fixed Bronze Glass on std. Analok Rectangular tube 45mm x 100mm  Window 7: 1 unit 1.2m x 1.8m Window, 3 panel Sliding Window with 5.5mm-6.0mm thk. Bronze Glass on std. Analok Rectangular Tube 45mm x 100mm with Expanded Wire and Screen Mesh, locks, handles and rollers  For Rehabilitation of Agricultural Infrastructure  THE AWARD IS BASED ON ABSTRACT NO. 2506062 UNDER REQUEST FOR QUOTATION NO.06-25-0802 OPENED ON June 24, 2025  <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/06/25 TIME: BY:</div>		

Total Amount in Words: One Hundred Five Thousand Five Hundred Pesos Only	105,500.00
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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	<div>Signature over printed name of 8-15-2025 Date</div>	Very truly	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>
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GENERAL  
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