

OCT 15 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION	PO Number: 25101412
Address: SAN MIGUEL, TAGUM CITY, DAVAO DEL NORTE	Date: 10/09/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-4691
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: 15 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40173N	sq.ft.	325.34	<p>Window: Steel Casement Window Type 5.5mm-6.0mm thk. Clear Glass. Supply of Materials only</p> <p>for the Construction of Multipurpose Building at Antequera Integrated School JHS, Barangay Antequera, Nabunturan, Davao de Oro</p> <p>(Construction of 256.96 sq.m. 1 Unit 3 Classroom School Building with CR)</p> <p>Window 1: 6 units (2.4m x 1.2m) A=185.91 Window 2: 6 units (0.6m x 1.2m) A=46.48 Window 3: 6 units (1.2m x 1.2m) A=92.95</p> <p>Terms and Conditions: 1.) Supply of Steel Casement Windows shall conform with the Plans and Specifications.</p> <p>Construction of Multipurpose Buildings: Const. of 256.95sq.m 1 unit 3CL Bldg, with CR. @ Antequera Integrated School JHS, Brgy. Antequera, Nabunturan, Davao de Oro</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2510010 UNDER REQUEST FOR QUOTATION NO.08-25-1156 OPENED ON October 08, 2025</p>	756.00	245,957.04

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/11/25
TIME: 1:00 PM
BY: [Signature]

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	<u>[Signature]</u> Signature over printed name of Date: 10-17-25	Very truly	<u>[Signature]</u> ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 0029-10-25-202
Responsibility Center:
Amount: 245,957.04

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

Agency/Procuring Entity

OCT 15 2025

PR Number: 25-4691

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Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
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TEAM 1

RECEIVED

DATE _____

TIME

By

245,957.04

Conform

Signature over printed name of _____

Date _____

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 0029-10-75-777

Responsibility Center:

Amount: 245,957.04

Approved per Sanggunian Resolution

Certified

Date _____