

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

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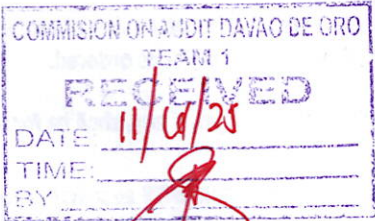
OCT 15 2025

Supplier: GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION	PO Number: 25101414
Address: SAN MIGUEL, TAGUM CITY, DAVAO DEL NORTE	Date: 10/09/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4946
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: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40732N	SQ. FT	375.00	GLASS TINTED WITH COMPLETE ACCESSORIES INCLUDING INSTALLATION @PTO COLOR: TWO WAY SUPER BLACK TINT  as per attached sample  FOR USE OF PTO (4TH QUARTER 2025)  THE AWARD IS BASED ON ABSTRACT NO. 2510018 UNDER REQUEST FOR QUOTATION NO.08-25-1117 OPENED ON October 08, 2025	160.00	60,000.00



Total Amount in Words: Sixty Thousand Pesos Only	60,000.00
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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 <u>Juanita P. Inai</u> Signature over printed name of 10-17-25 Date	Very truly  ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL  
OBR No.: 1745-10-25-105  
Responsibility Center:  
Amount: 60,000.00

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