

OCT 23 2025

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

Supplier: GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION	PO Number: 25101483
Address: SAN MIGUEL, TAGUM CITY, DAVAO DEL NORTE	Date: 10/17/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-4599
TIN:	

Comments:  
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: 20 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37424N	unit/s	28.00	<b>Storage Rack (4 tiers)</b>  <b>Powder - Coated Steel, Heavy Duty (Load capacity 500 kg - 800kg)</b> <b>Bolt - Mounted Assembly ( Adjustable )</b>  <b>For the use of PGSO-Warehouse</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2510092 UNDER REQUEST FOR QUOTATION NO.08-25-1165 OPENED ON October 16, 2025</b>	13,750.00	385,000.00



Total Amount in Words: Three Hundred Eighty Five Thousand Pesos Only 385,000.00

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 [Signature]  
Signature over printed name of \_\_\_\_\_  
Date 10-24-25

Very truly

[Signature]  
ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL  
OBR No.: 1007-11-25-105  
Responsibility Center:  
Amount: 385,000.00

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