

**PURCHASE ORDER**Province of Davao de Oro  
Agency/Procuring Entity

Page 1

NOV 13 2025

Supplier: GENUINE ALUMINUM, GLASS SUPPLY AND STEEL FABRICATION	PO Number: 25111597
Address:	Date: 11/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5451

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	35539N	lot	1.00	<p><b>Supply, delivery and installation</b></p> <p>:Removal and replacement of 165.65 sq. ft. cracked glass walls -9.5mm - 12mm thk., Green float glass on fixed window with black tint (with powder coat framing and snap- on accessories if applicable)</p> <p><b>Terms and Condition:</b></p> <ol style="list-style-type: none"> <li>1. Supply and installation shall commence only upon receipt of Notice to Proceed.</li> <li>2. Scope of works to be undertaken shall conform to the program of works and specifications. Inquire to the building custodian for the specific area of the scope of works as needed.</li> <li>3. All equipment needed in the implementation shall be provided by the supplier.</li> <li>4. All newly installed glassworks are held accountable by the workers under the contracting firm (except by human induced accidents that do not belong to the contracting firm) before the acceptance of the project sited on the contract.</li> <li>5. Calendar days to complete is 15 days.</li> </ol> <p>For the removal &amp; replacement of cracked glass wall at Capitol Building.</p>	209,989.00	209,989.00

Total Amount in Words:

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: NOV 15 2025
TIME: 10:00 AM
BY: S. B. S.

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

J. M. M. J. M.

Signature over printed name of

11-11-28

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 07114-17-25105

Responsibility Center:

Amount: 209,989.00

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

Approved per Sanggunian Resolution \_\_\_\_\_

Certified \_\_\_\_\_

Date \_\_\_\_\_

## PURCHASE ORDER

NOV 13 2025

Province of Davao de Oro

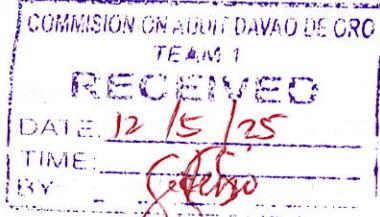
Agency/Procuring Entity

Page 2

Supplier: GENUINE ALUMINUM, GLASS SUPPLY AND STEEL FABRICATION	PO Number: 25111597
Address:	Date: 11/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5451
TIN:	

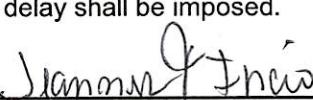
Gentlemen:

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
				THE AWARD IS BASED ON ABSTRACT NO. 2510226 UNDER REQUEST FOR QUOTATION NO.10-25-1545 OPENED ON November 05, 2025		
						
Total Amount in Words:			Two Hundred Nine Thousand Nine Hundred Eighty Nine Pesos Only			209,989.00

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

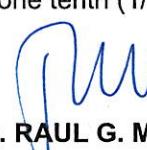


Signature over printed name of

11-17-25

Date

Very truly



ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL

OBR No.: 0346-12-25-105

Responsibility Center:

Amount: 209,989.00

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

Approved per Sanggunian Resolution \_\_\_\_\_

Certified \_\_\_\_\_

Date \_\_\_\_\_