

Agency/Procuring Entity

NOV 13 2025

PR Number: 25-5451

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

Payment Term:

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 12/15/25
TIME
BY [Signature]

Authorized Official

Date _____

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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
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		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 12/15/25 TIME BY <i>[Signature]</i></div>						

Total Amount in Words: Two Hundred Nine Thousand Nine Hundred Eighty Nine Pesos Only	209,989.00
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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 <i>[Signature]</i> Signature over printed name of 11-17-25 Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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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 _____