

PURCHASE ORDER

Province of Davao de Oro

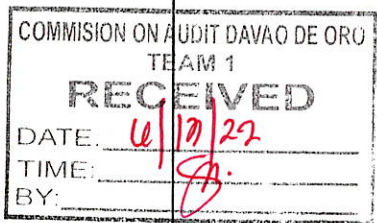
Agency/Procuring Entity

Supplier: GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION Address: TAGUM CITY E-mail Address: Tel. No.: TIN:	PO Number: 2205522 Date: 05/19/22 Mode of Procurement: PB PR Number: 22C0247
---	---

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

Place of Delivery: On Site	Delivery Term:
Date of Delivery: 20 days upon receipt of Notice to Proceed	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	22307	lot	3	Supply and Installation of Jalousie Windows *Const. of IP House(Balai Tu Mandiba), Brgy. Prosperidad, Montevista(100units) -Window 1: 300units(2sets) - 10 Blades clear glass jalousie, 4.5mm-5.00mm thk. with aluminum frame double control -Window 2: 200units(1set) - 10 Blades clear glass jalousie, 4.5mm-5.00mm thk. with aluminum frame double control -Window 3: 100units(1set) - 10 Blades clear glass jalousie, 4.5mm-5.00mm thk. with aluminum frame double control *Const. of IP House(Balai na Linagsanan Tu Tribu Dibabawon), Brgy. Awao, Monkayo(100units) -Window 1: 300units(2sets) - 10 Blades clear glass jalousie, 4.5mm-5.00mm thk. with aluminum frame double control	601,998.50	1,805,995.50



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.

Very truly yours,

Conforme: _____ Signature over printed name of Supplier <p style="text-align: center;">6 - 18 - 22</p> Date	JAYVEE TYRON L. UY, MPA Governor Authorized Official
---	---

GENERAL FUND: OBR No.: Responsibility Center: Amount:	TRUST FUND: OBR No.: 7022-03-10070 Responsibility Center: Amount: 1,805,995.50
--	---

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

Approved per Sanggunian Resolution No: _____

Certified Correct: _____ Date: _____

Secretary to the Sanggunian

Name of Procuring Entity: LGU Province of Davao de Oro
 Standard Form No. SF-GOOD-58
 Revised: May 24, 2004
 Std. Form Title: Purchase Order

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Supplier: GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION Address: TAGUM CITY E-mail Address: Tel. No.: TIN:	PO Number: 2205522 Date: 05/19/22 Mode of Procurement: PB PR Number: 22C0247
---	---

Gentlemen:

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

Place of Delivery: **On Site**

Delivery Term:

Date of Delivery: **20 days upon receipt of Notice to Proceed**

Payment Term:

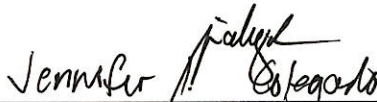
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				-Window 2: 200units(1set) - 10 Blades clear glass jalousie, 4.5mm-5.00mm thk. with aluminum frame double control		
				-Window 3: 100units(1set) - 10 Blades clear glass jalousie, 4.5mm-5.00mm thk. with aluminum frame double control		
				*Const. of IP House(Balai Mandaya - Mansaka), Brgy. Pagsabangan, New Bataan(100units)		
				-Window 1: 300units(2sets) - 10 Blades clear glass jalousie, 4.5mm-5.00mm thk. with aluminum frame double control		
				-Window 2: 200units(1set) - 10 Blades clear glass jalousie, 4.5mm-5.00mm thk. with aluminum frame double control		
				-Window 3: 100units(1set) - 10 Blades clear glass jalousie, 4.5mm-5.00mm thk. with		

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.

Very truly yours,

Conforme:



 Signature over printed name of Supplier

 Date


JAYVEE TYRON L. UY, MPA
Governor
 Authorized Official

GENERAL FUND:

OBR No.:

Responsibility Center:

Amount:

TRUST FUND:

OBR No.:

Responsibility Center:

Amount: 1,805,995.50

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

Approved per Sanggunian Resolution No: _____

Certified Correct:

Secretary to the Sanggunian

Date: _____

Name of Procuring Entity: LGU Province of Davao de Oro

Standard Form No. SF-GOOD-58

Revised: May 24, 2004

Std. Form Title: Purchase Order

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Supplier: GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION Address: TAGUM CITY E-mail Address: Tel. No.: TIN:	PO Number: 2205522 Date: 05/19/22 Mode of Procurement: PB PR Number: 22C0247
---	---

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

Place of Delivery: **On Site**

Delivery Term:

Date of Delivery: **20 days upon receipt of Notice to Proceed**

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				aluminum frame double control TERMS & CONDITIONS: 1.) Supply and Installation of Jalousie Windows shall commence only upon, receipt of Notice to Proceed. 2.) Scope of works to be undertaken shall conform with the Plans and Specifications. 3.) Calendar days to complete is 20 days. 4.) Payment shall be processed after the evaluation and approval by the Provincial Engineer's Office and the Inspectorate Team upon completion per site. Construction of various IP House Provincewide THE AWARD IS BASED ON ABSTRACT NO. 2204009 UNDER BID NO. 220108 OPENED ON APRIL 05, 2022.		

Total Amount in Words:


One Million Eight Hundred Five Thousand Nine Hundred Ninety Five & 50/100 Pesos Only

1,805,995.50

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.

Very truly yours,

Conforme:



 Signature over printed name of Supplier

 Date 6-19-22

ORIGINAL SIGNED
JAYVEE TYRON L. UY, MPA
Governor
 Authorized Official

GENERAL FUND:

OBR No.:

Responsibility Center:

Amount:

TRUST FUND:

OBR No.: 2022-05-0070

Responsibility Center:

Amount: 1,805,995.50

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

Approved per Sanggunian Resolution No: _____

Certified Correct: _____

Secretary to the Sanggunian

Date: _____