

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

NOV 27 2024

Supplier: STAR GLASS AND SIGNAGE PROFESSIONAL	PO Number: 24101614
Address: TAGUM CITY	Date: 10/04/24
E-mail Address:	Mode of Procurement: PB
Tel. No.:	PR Number: 24-4242
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: 45 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33373N	lot	223.00	Fabrication and Installation of Batingaw for Warning and Signages GI Pipe #3s-40 (10ft) GI Pipe #2-40 (6ft) Outdoor Laminated Stickers (Heat Resistant, Water Resistant and Reflectorize) Cem3M engineer Reflective Grade Sticker or Prismatic Engineering grade stickers Digital Print, Computer Cut Color: Full Colorant Sand and Gravel Oxygen Cylinder or Fabricated metal pipe or bell type powder coated metallic silver finish DESIGN: Pre-blended edges attached to 1 and 1/2 to 1/4 angel bar framings, GI Pipe #2" sched #40 (Powder Coated metallic silver finish) 0.5 x 0.5x0.75m deep concrete footing with pipes dowelled by 10mm deformed bars at the base <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 5px auto;"> <p style="text-align: center; font-size: 0.8em;">COMMISSION ON AUDIT DAVAO DE ORO TEAM 1</p> <p style="text-align: center; font-size: 1.2em; font-weight: bold;">RECEIVED</p> <p>DATE: <u>11/29/2024</u></p> <p>TIME: <u>2:10</u></p> <p>BY: <u>[Signature]</u></p> </div> FOR USE OF PDRRMO THE AWARD IS BASED ON ABSTRACT NO. 2409145 UNDER BID NO.B-24-0241 OPENED ON September 17, 2024	16,800.00	3,746,400.00

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.

Conform [Signature] Very truly
 Signature over printed name of _____
 Date 11/29/2024

DOROTHY M. GONZAGA
 Governor
 Authorized Official [Signature]

TRUST FUND
 OBR No.: 2024-12-0002
 Responsibility Center:
 Amount: 3,746,400.00

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

