

DEC 06 2024

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION				PO Number: 24122081		
Address: SAN MIGUEL, TAGUM CITY, DAVAO DEL NORTE				Date: 12/03/24		
E-mail Address:				Mode of Procurement NP-EC		
Tel. No.:				PR Number: 24-5752		
TIN:						
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: 10 days				Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	22307	lot	1.00	<p>Supply and Installation of Jalousie Windowsfor 14 units of Permanent Shelter at Brgy. Elizalde, Maco</p> <p>14 units [120 (6 units) (2sets)] - 10 Blades Blue Glass Jalousie, 4.5mm-5.0mm thk. w/ aluminum frame single control</p> <p>14 units [120 (3 units) (1 set)] - 5 Blades Blue Glass Jalousie, 4.5mm-5.0mm thk. w/ aluminum frame single control</p> <p>Terms and Conditions: 1. Supply and Installation of Jalousie Windows in accordance with the Plans and Specification. 2. Supplier shall commence after the receipt of Notice to Proceed. 3. Payment shall be done in progress billing.</p> <p>Assistance to Permanent Shelter at Brgy. Elizalde, Maco</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2412546 UNDER REQUEST FOR QUOTATION NO.11-24-3499 OPENED ON December 03, 2024</p>	137,781.00	137,781.00
Total Amount in Words: One Hundred Thirty Seven Thousand Seven Hundred Eighty One Pesos Only						137,781.00
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 <u>JOSE O. COPELLO</u> Signature over printed name of <u>12/9/24</u> Date				Very truly DOROTHY M. GONZAGA Governor Authorized Official		
By Authority of the Governor MADYLLJAN V. PENALES, RN Executive Assistant II						
TRUST FUND OBR No.: 2024-12-0029 Responsibility Center: Amount: 137,781.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____						