

02 DEC 2024

PURCHASE ORDER

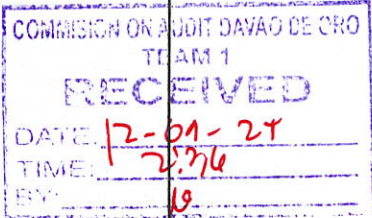
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: STAR GLASS TEMP & SIGNAGE PROFESSIONALS	PO Number: 24112007
Address:	Date: 11/22/24
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 24-5370
TIN: 292-364-728-000	

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: Refer to Terms and Conditions	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35818N	lot	4.00	<p><b>Fabrication and Installation of Billboard Labor, Materials, size: 4 x 8 sq.ft.</b></p> <p><b>Sites of Installation:</b></p> <p>1. Purok 2 San Jose, Montevista</p> <p>2. Purok 15, Poblacion, Nabunturan</p> <p>3. Purok 2, Bagsakan, Katipunan, Maragusan</p> <p>4. Purok 11A, Poblacion, Mawab</p> <p><b>Terms and Conditions:</b></p> <p>1. Installation of Billboard shall commence upon receipt of Notice to Proceed.</p> <p>2. Scope of Works to be undertaken shall conform with the Plans and Specifications.</p> <p>3. Equipment needed in the implementation shall be provided by the contractor.</p> <p>4. Calendar days to complete 30 days</p> <p>5. Payment shall be processed after the completion and acceptance of PENRO and the Provincial Inspectorate team.</p> <p><b>for use of PENRO (4th quarter)</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2411548 UNDER REQUEST FOR QUOTATION NO.10-24-3341 OPENED ON November 20, 2024</b></p>	23,500.00	94,000.00



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	<p>Signature over printed name of <u>STAR, MAKE FOR</u></p> <p>Date <u>12/03/2024</u></p>	Very truly	<p><b>DOROTHY M. GONZAGA</b></p> <p>Governor</p> <p>Authorized Official</p>	<p>By Authority of the Governor</p> <p><b>MADYLLJAN A. PANALES, RM</b></p> <p>Executive Assistant II</p>
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GENERAL

OBR No.: 0772-12-24-105

Responsibility Center:

Amount: 94,000.00

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

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

Certified \_\_\_\_\_ Date \_\_\_\_\_

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**Province of Davao de Oro**  
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COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
**RECEIVED**  
DATE: 12-09-24  
TIME: 2:36  
BY:

Total Amount in Words:

**Ninety Four Thousand Pesos Only**

94,000.00

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

Very truly

Signature over printed name of

12/03/2024

Date \_\_\_\_\_

**DOROTHY M. GONZAGA**  
Governor

Authorized Official

By Authority of the Governor:  
MADYLLJAN M. PINALES, IN  
Executive Assistant II

GENERAL

OBR No.: 07792-12-24-105

Responsibility Center:

Amount: 94,000.00

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

Approved per Sanggunian Resolution

Certified

Date \_\_\_\_\_