

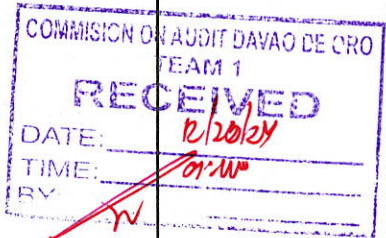
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION	PO Number: 24122089
Address: SAN MIGUEL, TAGUM CITY, DAVAO DEL NORTE	Date: 12/06/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-5334
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: 25 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	9297N	lot	1.00	Supply and Installation: Removal and replacement of 292 sq.ft cracked glass walls- 9.5mm-12mm thk., Green float glass on fixed window with black tint (with powder coat framing and snap-on accessories if applicable) Terms & Condition: 1. Supply and installation shall commence only upon receipt of Notice to Proceed. 2. Scope of works to be undertaken shall conform to the program of works and specifications. Inquire to the building custodian for the specific area of the scope of works as needed. 3. All equipment needed in the implementation shall be provided by the supplier. 4. All newly installed glassworks are held accountable by the workers under the contracting firm (except by human induced accidents that do not belong to the contracting firm) before the acceptance of the project sited on the contract. 5. Calendar days to complete is 25 days. For the removal & replacement of cracked glass walls at Capitol Building. THE AWARD IS BASED ON ABSTRACT NO. 2411623 UNDER REQUEST FOR	315,360.00	315,360.00



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	<u>Jeanifer M. Categado</u> Signature over printed name of 12/10/24 Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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GENERAL
OBR No.: 1671-12-24-105
Responsibility Center:
Amount: 315,360.00

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

Agency/Procuring Entity

DEC 10 2024

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Payment Term:

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/20/2011
TIME: 9:00
BY: [Signature]

315,360.00

MADYLLIAN N. FENALES, RN

Amount: 315,360.00

Date _____