Name of Procuring Entity: LGU P

3 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

				Agency/1 Tooling Entity		Page 1		
Supplier: GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION						er: <b>2205522</b>		
Add	lress: TA	AGUM CITY	Date:	05/19/22				
E-m	nail Addr	ess:	Mode of	РВ				
Tel.	No.:				Procumen			
TIN	:		PR Numbe	PR Number:22C0247				
Ge	ntlemen							
	Plea	se furnish tl	his office the f	ollowing articles subject to the terms and conditio	ns contained herein	:		
Place of Delivery: On Site Delivery Term:								
Date	Date of Delivery: 20 days upon receipt of Notice to Proceed Payment Term:							
No.	Stock	Unit of	Quantity	Description	Unit Cost	Amount		
	No.	Issue						
1	22307	lot	3	Supply and Installation of Jalousie Windows	601,998.50	1,805,995.50		
				*Const. of IP House(Balai Tu Mandiba), Brgy.	.5			
				Prosperidad, Montevista(100units) -Window 1: 300units(2sets) - 10 Blades clear				
				glass jalousie, 4.5mm-5.00mm thk. with	Province and the Constitution of the Constitut	FRANCE STOCKED STREET, TO THE CONTROL OF THE CONTRO		
				aluminum frame double control		UDIT DAVAO DE ORO		
		_			40 table 545 to 10 ft 10	EIVED		
				-Window 2: 200units(1set) - 10 Blades clear	DATE. U			
				glass jalousie, 4.5mm-5.00mm thk. with	TIME:	<b>4</b> .		
				aluminum frame double control	BA:	MANAGEMENT (MASTERNAM), ALAMANDA MANAGEMENT (MASTERNAM)		
				-Window 3: 100units(1set) - 10 Blades clear				
				glass jalousie, 4.5mm-5.00mm thk. with	=	2		
				aluminum frame double control				
				to each of ID Haves/Delei and Lineaconen Tu		2		
				*Const. of IP House(Balai na Linagsanan Tu Tribu Dibabawon), Brgy. Awao,				
				Monkayo(100units)				
				-Window 1: 300units(2sets) - 10 Blades clear				
	ž		*	glass jalousie, 4.5mm-5.00mm thk. with				
				aluminum frame double control				
Tota	l Amoun	t in Words:						
			it and the second					
				ery within the time specified above, a penalty of c	one tenth (1/10) of c	one (1)		
perc	ent for e	very day of	delay shall be	r imposed. Very truly yours,				
0	f.,		Touland					
Con	forme:	الأمين ما	) I S	( ) enach	JAYVEE TYRON	L. UY, MPA		
	§ <del></del>	Signature of	over printed na	ame of Supplier	Govern			
			6-13-		Authorized (	Official		
	% <del>************************************</del>		Date		1			
GEN	NERAL F	UND:		TRUST FUND:				
	R No.:			OBR No.: 17033 - 05	5 -00070			
The second second	Responsibility Center:  Amount:  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)								
The state of the s								
Approved per Sanggunian Resolution No:								
Certified Correct: Date: Secretary to the Sanggunian								
Secretary to the Sanggunian								

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

)avao de Oro

## **PURCHASE ORDER** Province of Davao de Oro

Agency/Procuring Entity

Page 2

Supplier: GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION						er: <b>2205522</b>	
	lress: TA nail Addre	GUM CITY	Date:	05/19/22			
	No.:	255.	Mode of Procumen	PB t:			
TIN	•				PR Numbe	er: <b>22C0247</b>	
Ge	ntlemen: Pleas	se furnish t	his office the f	following articles subject to the terms and conditions	contained herein	:	
Place	of Deliv	ery: On S	Site	Delivery Term	:		
				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			
				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			
Tota	I Amount	in Words:					
Tota	, anoun	in vvoido.					
			the full delived the delay shall be	very within the time specified above, a penalty of one	tenth (1/10) of c	one (1)	
perc	ent for e	very day or	uelay Shall be	Very truly yours,			
Signature over printed name of Supplier  (2 - 12 - 22  Signature over printed name of Supplier  (2 - 12 - 22							
CEN	IEDA! F	LIND	Date	TRUST FUND:			
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: Date:							
Secretary to the Sanggunian							

Name of Procuring Entity: LGU Province o' no 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

Page 3

Supplier: GENUINE ALUMINUM,GL Address: TAGUM CITY E-mail Address: Tel. No.: TIN: Gentlemen: Please furnish this office	per: 2205522 05/19/22 PB nt: per:22C0247		
Place of Delivery: On Site Date of Delivery: 20 days upon rece	Delivery Term: ipt of Notice to Proceed Payment Term		
No. Stock Unit of Quar	tity 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.		
	and Nine Hundred Ninety Five & 50/100 Pesos Only delivery within the time specified above, a penalty of one	tenth (1/10) of c	1,805,995.50 one (1)
percent for every day of delay sh  Conforme:  Signature over print  Letter of the conformation of the conf	GNED ( L. UY, MPA) or Official		
Approved per Sanggunian Reso	TRUST FUND: OBR No.: Responsibility Center: Amount: 1,805,995.s pursuant to Section 369(a) of RA 7180, this portion must	50	ed)
Certified Correct: Se	Date: cretary to the Sanggunian		