PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Supplie STAR GLASS TEMP & SIGNAGE PROFESSIONAL Address TAGUM CITY E-mail Tel. TIN				PO Number: 24060948 Date 06/28/24 Mode of PB Procurement PR 24-2560	
Gentleme	rnich this of	fice the follow	ving articles subject to the terms and conditions conta	ained herein:	a)
Place of	-	D-Warehouse		anied Herein.	4
Date of Delive			Payment		
Stock No.	Unit of	And the second	Commence of the second	Colore of the Williams	
INO.	Issue	Quantity	Description	Unit Cost	Amount
1 33157N I	lot/s		1 unit (10.42 sq.ft) – 5.5mm-6.0mm thk. Brown Glass (4 sets Awning Type) on Snap-on aluminum U-clip Moulding w/ Locks & Hinges on 1.2m x 0.81m Window (Painted w// Chocolate Brown Glass Finish) (10.42sq.ft/unit)	7,600.00	7,600.00
² 33151N I	lot/s	1	1 unit (145.24 sq.ft)- 5.5mm-6mm thk. X 27000mm x 500mm Fixed Brown Glass on Drywall. (145.24 sq.ft./unit)	45,000.00	45,000.00
³ 33159N	lot/s		1 unit (15.47 sq.ft) – 5.5mm-6.0mm thk. Brown Glass (4sets) on std. Analok Rectangular Tube (45mm x 100mm) or Open-Back Jamb on 1.2m x 1.2m window (1547 sq.ft/unit)	7,000.00	7,000.00
4 33158N I	lot/s	1	1 unit (17.41 sq.ft) – 5.5mm – 6.0mm thk. Brown Glass (4sets Awning Type) on Snap-on Aluminum U-clip Moulding w/ Locks & Hinges on 1.2m x 1.35m Window (Painted w/ chocolate Brown Glass Finish) (17.41	11,300.00	11,300.00
5 33149N I	lot/s		sq.ft/unit) 1 unit (27.11 sq.ft) 11.5mm-12mm thk. Brown glass (2sets) on 1200mm x 2100mm std.Analok Rectangular tube(45mm x 100mm) Single Swing Leaf Frameless Door, 2 pcs C- Type Stainless Door Handle, 2 pcs. Heavy Duty Door Hinges and 1 pc. Standard Door Closer lock-set.	17,600.00	17,600.00
6 33160N I	lot/s	1	1 unit (3.85 sq.ft) – 5.5mm – 6.0mm thk. Brown glass (1 set Awning type) on Snap on Aluminum U-clip Moulding w/ Locks & Hinges on 0.60m x 0.60m window(painted w/chocolate Brown glass Finish)	2,000.00	2,000.00
⁷ 33152N	lot/s	1	(3.85sq.ft/unit) 1 unit (31.84 sq.ft)-1/8 inches thk. X	8,900.00	8,900.00
Total Amount	in Words:		*		
	f delay shal	ke the full del I be imposed e over printed Date	Nery truly name of DORO	e tenth (1/10) of one THVM. GONZAGA Governor thorized Official	(1) percent for
GENERAL OBR No.: (Responsibili Amount: 52	ity Center:	97 - 24- N	75	7	
(In case of N	Negotiated I	Purchase pur an Resolution	suant to section 369(a) of RA 7180, this portion must Date	t be	

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Supplie STAR GLASS TEMP & SIGNAGE PROFESSIONAL Address TAGUM CITY E-mail Tel. TIN				PO Number: 24060948 Date 06/28/24 Mode of PB Procurement PR 24-2560		
Gentleme Please fu	urnish this o	office the follow	wing articles subject to the terms and conditions cont	ained herein:		
Place of	PGS	O-Warehouse	Delivery		d. \$	
Date of Deliv	ery: 30 da	ays	Payment		A	
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
	and the second seconds	a was yana a li sa	37000mm x 800mm fixed Acrylic Clear Glass on Countertop Receiving. (31.84 sq.ft/unit)		2 4	
8 33153N	lot/s		1 unit (41.2 sq.ft)- 9.5mm-10mm thk. X 2500mm x 1530mm Fixed Brown Glass on Fixed Window with document opening.(41.2 sq.ft./unit)	18,700.00	18,700.00	
9 33156N	lot/s		1 unit (531.46 sq.ft)-9.5mm-10mm thk. X 19000mm x 2600mm fixed clear glass (1set) on fixed window (531.46 sq.ft/unit)	240,000.00	240,000.00	
¹⁰ 33161N	lot/s	1	2 units (51.62 sq.ft)- 5.5mm-6.0mm thk. Brown Glass (6 sets Awning Type) on Snap-on	30,000.00	30,000.00	
(n)	groupe 5 Charles Sak	hilleriob Iskap ik	Aluminum U-Clip Moulding w/ locks & Hinges on 1.2m x 2.0m Window (Painted w/Chocolate Brown Glass Finish) (25.81 sq.ft/unit)			
¹¹ 33162N	lot/s	1	2 units (68.4sq/ft) – 5.5mm-6.0mm thk. Brown Glass (8 sets Awning Type) on snap on	40,000.00	40,000.00	
			Aluminum U-Clip Moulding w/ locks & Hinges on 2.65m x 1.2m Window (Painted w/Chocolate Brown Glass Finish)			
¹² 33154N	lot/s	Grid de Ave	(32.4sq.ft/unit) 3 unit (14.52 sq.ft.)-5.5mm-6mm thk. X 900mm x 500mm fixed brown glass on fixed window.	6,000.00	6,000.00	
13 33155N	lot/s	102.75)(1	(4.84 sq.ft/unit) 3 unit (18.61 sq.ft)-9.5mm-10mm thk. X 1150mm x 500mm fixed Clear Glass (1 set) on fixed window (above glass door)(6.2	8,400.00	8,400.00	
¹⁴ 33163N	lot/s	1	sq.ft/unit) 3 units (19.38 sq.ft) 5.5mm -6.0mm thk Brown glass on std. analok Retangular Tube (45mm x 100mm) or Open Back Jamb on 1.2 m x	8,400.00	8,400.00	
100	e. 912.15e.11		0.50m window (6.45sq.ft/unit)	(RE)		
Total Amoun	t in Words:	2 (V 305)			(A) 18-35	
		ake the full de Il be imposed	Very truly	VIII a	e (1) percent for	
	Signatur	e over printed		Governor		
GENERAL OBR No.: Responsibi Amount: 5	lity Center:	Date 17 - 24 - 109	,	thorized Official		
No.	10 To	Purchase pur ian Resolutio	rsuant to section 369(a) of RA 7180, this portion mus n Date	t be	_	

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Province of Davao de Oro

Agency/Procuring Entity

Supplie STAR GLASS TEMP & Address TAGUM CITY E-mail Tel. TIN Gentleme	PO Number: 24060948 Date 06/28/24 Mode of PB Procurement PR 24-2560		
	following articles subject to the terms and conditions cor	ntained herein:	
Place of PGSO-Wareh	ouse Delivery	PC (12) 120 1278	3
Date of Delivery: 30 days	Payment		
No. Stock No. Unit of Issue Quant	ity Description	Unit Cost	Amount
15 33150N lot/s	4 unit (94.89 sq.ft.) 11.5mm-12mm thk. Brown Glass (2 sets) on 1050mm x 2100mm Std. Analok Rectangular Tube (45mm x 100mm) Single Swing Leaf Frameless Door, 2 pcs C-Type Stainless Door Handle, 2pcs. Heavy Duty Door Hinges and 1 pc. Standard Door Closer Lockset.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 contractor if broken/damage due to natural hazards and/or 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 30 days. 6. Payment will be processed after evaluation and approval by the Provincial General Services Office and Provincial Inspectorate Team.	69,200.00	69,200.00
Total Amount in Words:			2 (HA)
In case of failure to make the fuevery day of delay shall be imp Conform Signature over pr Date GENERAL OBR No.: 0508 - 07 - 24 - Responsibility Center: Amount: 520,100.00	Very truly inted name of DOR	OTHIM GONZAGE Governor Authorized Official	e (1) percent for
	e pursuant to section 369(a) of RA 7180, this portion mu lution Date	ist be	

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Province of Davao de Oro

Agency/Procuring Entity

Supplie STAR GLASS TEMP & SIGNAGE PROFESSIONAL Address TAGUM CITY E-mail Tel. TIN				PO Number: 24060948 Date 06/28/24 Mode of PB Procurement PR 24-2560	
Gentleme Pleas		office the follo	wing articles subject to the terms and conditions cont	ained herein:	NATION AND AND AND AND AND AND AND AND AND AN
Place of	PGS	O-Warehous	e Delivery		Maria di
Date of Delivery: 30 days Payment					21 A 1
No. Stock	No. Unit of Issue	Quantity	Description	Unit Cost	Amount
			For Renovation of Provincial Treasurer's Office. THE AWARD IS BASED ON ABSTRACT NO. 2406132 UNDER BID NO.B-24-0142 OPENED ON June 11, 2024		
		transis in Properties			
	en lacesa en a	2.2 em 15.24 2.23			(1) (3)
	se of exit or secrety estrete	January Santana Calabaran	egister (m. 1986) jant er 12 de er 1900 filmen i milijer eid. 18 maar – Heriotze Markell, de er 1900 filmen i 1900 18 maar – Heriotze filmen i 1900 filmen		: 1 1명 18.
	Park Calcula	Marie Ala			ið í
		And the second			SA S
	Majosardion Majosarei Se				
The ballion of the second of the second	ount in Words:		One Hundred Pesos Only		520,100.00
In case	of failure to mailay of delay sha	ake the full de all be impose	elivery within the time specified above, a penalty of ond. Very truly	Tant	nne (1) percent for
Signature over printed name of Governor Date Date Dorothy M. Gonzaga Governor Authorized Official					76
Respon	RAL o.: <i>0578 - 0</i> nsibility Center: t: 520,100.00	07-24-103			
(In case	e of Negotiated ed per Sanggui		orsuant to section 369(a) of RA 7180, this portion mus on Date	t be	