

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

JUL 24 2024

Supplie STAR GLASS TEMP & SIGNAGE PROFESSIONAL Address TAGUM CITY E-mail Tel. TIN	PO Number: 24060944 Date 06/28/24 Mode of Procurement PB PR 24-2559
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**ACCOUNTS PAYABLE**  
**SIGNED** 49-25-N  
**JEV NO.** AP-2024-0248

Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of PGSO-Warehouse Delivery  
 Date of Delivery: 30 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33146N	lot/s	1	1 unit (187.2 sq.ft.) 5.5mm-6mm thk. X 34,800mm X 500mm Fixed Brown Glass on Drywall. (187.2 sq.ft./unit)	58,000.00	58,000.00
2	33140N	lot/s	1	1 unit (27.11 sq.ft.) 11.5mm - 12mm thk. Brown Glass (2 sets) 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	19,500.00	19,500.00
3	33147N	lot/s	1	1 unit (29.69 sq.ft.) 1/8 inches thk. X 3450mm X 800mm Fixed Acrylic Clear Glass on Countertop receiving. (29.69 sq.ft./unit)	6,500.00	6,500.00
4	33139N	lot/s	1	2 unit (47.44sq.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, 2 pcs Heavy Duty Door Hinges and 1 pc. Standard Door Closer lock set	31,600.00	31,600.00
5	33143N	lot/s	1	2 unit (51.62 sq.ft.) 5.5mm - 6.0mm thk. Brown Glass (6 sets Awning Type) on Snap-on Aluminum U-Clip Moulding w/ Locks & Hinges on 1.2m x 2.0m Window (Painted w/ Chocolate Brown Gloss Finish) (25.81 sq.ft./unit)	33,400.00	33,400.00
6	33145N	lot/s	1	2 unit (9.68 sq.ft.) 5.5mm - 6mm thk. X 900mm X 500mm Fixed Brown Glass on Fixed Window. (4.84 sq.ft./unit)	3,000.00	3,000.00
7	33142N	lot/s	1	2 units (2.15 sq. ft.) 5.5mm - 6.0mm thk. Brown Glass on std. Analok Rectangular Tube (45mm x 100mm) or	800.00	800.00

COMMISSIONER OF THE BUREAU OF GOVERNMENT ACQUISITION  
 TEAM 1  
**RECEIVED**  
 DATE: 9/10/24  
 TIME: 8:40  
 BY:

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 STAR, MAR FLOR Very truly  
 Signature over printed name of **DOROTHY M. GONZAGA**  
07-24-24 Date Governor  
 Authorized Official

GENERAL  
 OBR No.: 0543-7-24-105  
 Responsibility Center:  
 Amount: 190,800.00

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



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Province of Davao de Oro  
 Agency/Procuring Entity

JUL 24 2024

Supplie STAR GLASS TEMP & SIGNAGE PROFESSIONAL Address TAGUM CITY E-mail Tel. TIN	PO Number: 24060944 Date 06/28/24 Mode of Procurement PB PR 24-2559
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Place of PGSO-Warehouse	Delivery
Date of Delivery: 30 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
8	33144N	lot/s	1	<b>Open-Back Jamb on 1.2m x 0.50m Window. (1.08 sq.ft./unit)</b> <b>3 unit (31.39 sq.ft.) 5.5mm - 6.0mm thk. Brown Glass (4 sets Awning Type) on Snap-on Aluminum U-Clip Moulding w/ Locks &amp; Hinges on 1.2m x 0.81m Window (Painted w/ Chocolate Brown Gloss Finish) (10.46 sq.ft./unit)</b>	13,000.00	13,000.00
9	33141N	lot/s	1	<b>4 units (61.95 sq.ft.) 5.5mm - 6.0mm thk. Brown Glass (4 sets) on std. Analok Rectangular Tube (45mm x 100mm) or Open-Back Jamb on 1.2m x 1.2m Window. (15.49 sq.ft./unit)</b> <b>TERMS &amp; CONDITION:</b> 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	25,000.00	25,000.00

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1

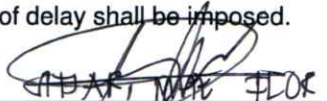
RECEIVED

9/10/24  
8:40

DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_  
 BY: \_\_\_\_\_

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  Very truly  
 Signature over printed name of  
07-24-24  
 Date

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0543-07-24 109  
 Responsibility Center:  
 Amount: 190,800.00

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 Approved per Sanggunian Resolution \_\_\_\_\_ Date \_\_\_\_\_  
 Certified \_\_\_\_\_



## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

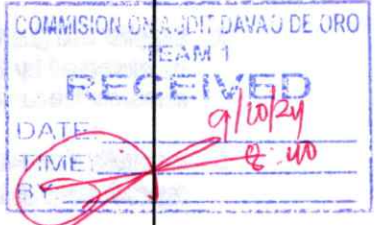
JUL 24 2024

Supplier: STAR GLASS TEMP & SIGNAGE PROFESSIONAL Address: TAGUM CITY E-mail: Tel.: TIN:	PO Number: 24060944 Date: 06/28/24 Mode of Procurement: PB PR: 24-2559
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Gentlemen  
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Place of: PGSO-Warehouse	Delivery:
Date of Delivery: 30 days	Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>days.  <b>6. Payment will be processed after evaluation and approval by the Provincial General Services Office and Provincial Inspectorate Team.</b></p> <p><b>For Renovation of Provincial Accountant's Office.</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2406112 UNDER BID NO.B-24-0124 OPENED ON May 28, 2024</b></p>		



Total Amount in Words: <b>One Hundred Ninety Thousand Eight Hundred Pesos Only</b>	190,800.00
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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 *[Signature]* Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 07-24-24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0543-07-24-105  
 Responsibility Center:  
 Amount: 190,800.00

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