

## 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 Procurement PB PR 24-2560
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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	33157N	lot/s	1	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	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	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	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 sq.ft/unit)	11,300.00	11,300.00
5	33149N	lot/s	1	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	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) (3.85sq.ft/unit)	2,000.00	2,000.00
7	33152N	lot/s	1	1 unit (31.84 sq.ft)-1/8 inches thk. X	8,900.00	8,900.00

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 \_\_\_\_\_ Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date \_\_\_\_\_

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0598-07-24-105  
 Responsibility Center:  
 Amount: 520,100.00

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

Name of Procuring Entity: LGU-Province 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

Supplie STAR GLASS TEMP & SIGNAGE PROFESSIONAL Address TAGUM CITY E-mail Tel. TIN	PO Number: 24060948 Date 06/28/24 Mode of Procurement PB PR 24-2560
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 Date of Delivery: 30 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
8	33153N	lot/s	1	37000mm x 800mm fixed Acrylic Clear Glass on Countertop Receiving. (31.84 sq.ft/unit) 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	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 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)	30,000.00	30,000.00
11	33162N	lot/s	1	2 units (68.4sq/ft) – 5.5mm-6.0mm thk. Brown Glass (8 sets Awning Type) on snap on Aluminum U-Clip Moulding w/ locks & Hinges on 2.65m x 1.2m Window (Painted w/Chocolate Brown Glass Finish) (32.4sq.ft/unit)	40,000.00	40,000.00
12	33154N	lot/s	1	3 unit (14.52 sq.ft.)-5.5mm-6mm thk. X 900mm x 500mm fixed brown glass on fixed window. (4.84 sq.ft/unit)	6,000.00	6,000.00
13	33155N	lot/s	1	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 sq.ft/unit)	8,400.00	8,400.00
14	33163N	lot/s	1	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 0.50m window (6.45sq.ft/unit)	8,400.00	8,400.00

Total Amount in Words:

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Conform \_\_\_\_\_ Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date \_\_\_\_\_

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 05078-07-24-105  
 Responsibility Center:  
 Amount: 520,100.00

(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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 Agency/Procuring Entity

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
15	33150N	lot/s	1	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. <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 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:

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 Date \_\_\_\_\_

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 05018-07-24-105  
 Responsibility Center:  
 Amount: 520,100.00

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 Date of Delivery: 30 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<b>For Renovation of Provincial Treasurer's Office.</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2406132 UNDER BID NO.B-24-0142 OPENED ON June 11, 2024</b>		

Total Amount in Words: <b>Five Hundred Twenty Thousand One Hundred Pesos Only</b>	520,100.00
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GENERAL  
 OBR No.: 0598-07-24-105  
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