

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: STAR GLASS TEMP. & SIGNAGE PROFESSIONALS

Address : Paeldilan Bldg., Cor. Sobrecary St. Sison Subd., Magugpo

North, Tagum City

TIN 292-364-728-000

PhilGEPS Registration No.: 201407108300146556313

Tel./Mobile/Fax No.: 09156252924

Registration Certificate: DTI

Date of Delivery:

Req. Office: Provincial Disaster Risk Reduction Management

Date: Nov 25, 2024 P.R. No.: 2024095532

P.O. Number: 2024124571

Procurement mode: Competitive Bidding

Payment Term : ON ACCOUNT | Delivery Term: 60 Calendar Days Partial delivery NOT ALLOWED Place of Delivery: ON SITE LN. Quantity/Unit Item Unit Cost Amount 1 50.00 pc School-Based Alarm Siren "Batingaw" and Steel Plate 17,800.00 890,000.00 Early Warning Info Board Inclusion:

Specs for "Batingaw":

**PROVINCE** 

· G.I. Pipe S40 #5 as Alarm Bell 2 Ft Height

SUPPLY, DELIVERY, AND INSTALLATION TO SELECTED PUBLIC SCHOOLS IN THE

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

· 26 Gauge G.I. Pipe Plain Sheet

6 Feet G.I. Pipe #3 S40 Post Height above

ground w/black paint Concrete Double Posts

· 16mm Steel Bracket

1 Pc Steel Hammer

Specs for Signage:

4x8 Feet G.I. Plain Sheet

6 Feet Double Post Height above ground w/black

paint G.I. Pipe#2 S40

1x1 Feet Frame Angle Bar

Treasurer supported by this form to be attached to the voucher.

26 Gauge G.I. Pipe Plain Sheet

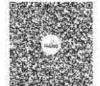
Outdoor Type Laminated Sticker

Please see attached lay-out for reference.

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In case of failure to make the full delivery within the t for every day of delay shall be imposed.	ime specified above, a penalty of one-tenth (1/10) of one percent
I hereby conform that NOTICE TO DELIVER shall days before the actual delivery of the item/s covered by t	be served to the PLACE OF DELIVERY stated herein three (3) this Purchase Order.
Conforme: Michael Clem/ Honero	Very truly yours,
	FOUNDATION
(Signature/over/printed name)	Provincial Governor

ALEJANDRO R. OMILA JR.

Wednesday, December 4, 2024 Page 1 of 2



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Payment Term : ON ACCOUNT | Delivery Term: 60 Calendar Days Date of Delivery:

Place of Delivery: ON SITE

Partial delivery NOT ALLOWED

Quantity/Unit I.N. Unit Cost Item Amount

> The award is based on Abstract No. 1120244323 created on November 14, 2024 and resolved on November 25, 2024 under Quotation No. B20245149 opened on November 14, 2024

FOR USE OF PDRRMO-ADDITIONAL SCHOOL-BASED ALARM SIREN BATINGAW AND STEEL PLATE EARLY WARNING INFO BOARD Grand Total Amount in Words: EIGHT HUNDRED NINETY THOUSAND AND XX / GRAND TOTAL: P 890,000.00 100 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order. Conforme: Very truly yours, remero Mi enove (Signature over printed name) UBAHIB Provincial GovernorML 07 - 25 01-(Date) (Date)

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.

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