

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

05 MAR 2024

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

Date \_\_\_\_\_  
 SMD

Supplier: STAR GLASS TEMP & SIGNAGE PROFESSIONAL Address: TAGUM CITY E-mail _____ Tel. _____ TIN _____	PO Number: 24020083 Date 02/23/24 Mode of Procurement PB PR No: 24-0686
--	--

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

Place of Delivery: On Site / Refer to Term and Conditions      Delivery  
 Date of Delivery: 45 days      Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
5	33370	lot	7	<b>or a prismatic engineering grade sticker.</b> •Digital Print, Computer Set •Color: Full Color  <b>Unit Early Warning signages Flood</b>  <b>Material:</b> •GI Pipe #2 S-40 (10ft) •Plain Sheet 4x4 #16 •Angle Bar •Powder Coated Metallic Silver Finish <b>Design:</b> •Pre-Blended edges attached to 1 and ½ to ¼ angle bar framings •GI Pipe #2" sched #40 (Powder Coated metallic Silver Finish). •0.5 x 0.5 x 0.75m deep concrete footing with pipes dowelled by 10mm deformed bars at the base. •Outdoor Laminated Sticker (Heat Resistant, Water Resistant and Reflectorized). <b>Cement:</b> •Sand and Gravel •3M engineer reflective grade stickers or a prismatic engineering grade sticker. •Digital Print, Computer Set •Color: Full Color	14,000.00	98,000.00
6	33371	lot	4	<b>Unit Early Warning Signages Identified Earthquake faults</b>	14,000.00	56,000.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 3/11/24  
 TIME: 9:30  
 BY: *[Signature]*

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 *[Signature]* Very truly  
 Signature/over printed name of \_\_\_\_\_  
 Date 3/14/24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0880-02-24-105  
 Responsibility Center:  
 Amount: 776,000.00

(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

05 MAR 2024

**PURCHASE ORDER**

Province of Davao de Oro  
 Agency/Procuring Entity

Date  
 SMD

Supplier: STAR GLASS TEMP & SIGNAGE PROFESSIONAL Address: TAGUM CITY E-mail Tel. TIN	<b>ACCOUNTS PAYABLE</b> <b>JEV NO.</b> <b>SIGNED</b> AP-2024-0162 27/10/24	PO Number: 24020083 Date 02/23/24 Mode of Procurement PB PR No: 24-0686
--	--	--

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

Place of Delivery: On Site / Refer to Term and Conditions Delivery  
 Date of Delivery: 45 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33373	lot	20	<b>Batingaw for Warning and Signages</b> •GI-Pipe #3s - 40 (10ft) •GI - Pipe #2" - 40 (6ft) •Outdoor Laminated Sticker (Heat resistant, water resistant and reflectorize) •Cem3M Engineer reflective grade stickers or prismatic engineering grade sticker •Digital Print, Computer Cut •Color: Full Colorants •Sand and Gravel •Oxygen Cylinder or Fabricated metal pipe or bell type •Powder Coated Metallic Silver Finish <b>Design:</b> •Pre-Blended Edges Attached to 1 and ½ to ¼ angle bar framings •GI Pipe #2" sched #40 (powder coated metallic silver finish) •0.5 x 0.5 x 0.75m deep concrete footing with pipes dowelled by 10mm deformed bards at the base.	22,000.00	440,000.00
2	33372	lot	5	<b>Early Warning signages Accident Prone Area</b> <b>(Steel Plate with Concrete Post)</b> <b>Materials:</b> •Frame Speciation <b>Materials:</b> •Stainless, Aluminum or GI Sheet 2-3mm think	14,000.00	70,000.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 3/11/24  
 TIME: 9:30  
 BY: [Signature]

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 TUGADE. ICARRON MAT Very truly  
 Signature over printed name of  
3/2/24 Date  
**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0880-02-24-105  
 Responsibility Center:  
 Amount: 776,000.00

(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

05 MAR 2024

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

Date \_\_\_\_\_  
 SMD

Supplier: STAR GLASS TEMP & SIGNAGE PROFESSIONAL Address: TAGUM CITY E-mail _____ Tel. _____ TIN _____	PO Number: 24020083 Date 02/23/24 Mode of Procurement PB PR No: 24-0686
--	--

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

Place of Delivery: On Site / Refer to Term and Conditions      Delivery  
 Date of Delivery: 45 days      Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
3	33369	lot	4	<b>Size:</b> •1.3 x 1.3m or at least 4m including frames and poles finish <b>Powder Coated Metallic Silver Finish</b> <b>Design:</b> •Pre-Blended edges attached to 1 and ½ to ¼ angle bar framing •GI pipe #2" sched #40 (Powder Coated Metallic Silver Finish) •0.5 x 0.5 x 0.75m deep concrete footing with pipes doweled by 10mm deformed bars at the base. •Outdoor Laminated Sticker (Heat Resistant, Water Resistant and Reflectorized) •C3M engineer reflective grade stickers or a prismatic engineering grade sticker •Digital Print, Computer Cut <b>Color:</b> •Sand and Gravel  <b>Evacuation Guide Signages for Provincial Government of Davao de Oro Capitol Grounds</b>  <b>(Steel Plate with Concrete Post)</b> <b>Materials:</b> •GI Pipes #3 S-40 (10ft) •Plain Sheet 4x4 #16 •Angle Bar •Powder Coated Metallic Silver Finish <b>Design:</b> •Pre-Blended Edges Attached to 1 and ½ to ¼ angle bar Framings	14,000.00	56,000.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 3/11/24  
 TIME: 9:30  
 BY: *[Signature]*

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 *[Signature]* Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 3/11/24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0800-0224-105  
 Responsibility Center:  
 Amount: 776,000.00

(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

05 MAR 2024

## PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Date \_\_\_\_\_  
 SMD

Supplier: STAR GLASS TEMP & SIGNAGE PROFESSIONAL Address: TAGUM CITY E-mail _____ Tel. _____ TIN _____	PO Number: 24020083 Date 02/23/24 Mode of Procurement PB PR No: 24-0686
--	--

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

Place of Delivery: On Site / Refer to Term and Conditions      Delivery  
 Date of Delivery: 45 days      Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
4	33368	lot	4	<ul style="list-style-type: none"> <li>•Gi Pipes #3" sched #40 (Powder Coated Metallic Silver Finish)</li> <li>•0.5 x 0.5 x 0.75m deep 3 concrete footing with pipes doweled by 10mm deformed bars at the base</li> <li>•Outdoor Laminated Sticker (Heat resistant, Water Resistant and reflectorize)</li> <li>•3M engineer reflective grade stickers or a prismatic engineering grade sticker Digital Print.</li> <li>•Compute Cut</li> <li>Color:</li> <li>•Full Color</li> </ul> <p>Road safety signage (to be installed 4 identified boundaries of Davao de Oro)</p> <ul style="list-style-type: none"> <li>•Steel Plate with Concrete Post</li> <li>•GI Pipes 3s-S-40 (10ft)</li> <li>•5x7 #16 plain Sheet</li> <li>•Powder Coated Metallic Silver Finish</li> </ul> Design: <ul style="list-style-type: none"> <li>•Pre-Blended edges attached to 1 and ½ to ¼ angle bar framings</li> <li>•GI Pipe #3" sched #40 (Powder Coated metallic Silver Finish).</li> <li>•0.5 x 0.5 x 0.75m deep concrete footing with pipes doweled by 10mm deformed bars at the base.</li> <li>•Outdoor Laminated Sticker (Heat Resistant, Water Resistant and Reflectorized).</li> <li>•3M engineer reflective grade stickers</li> </ul>	14,000.00	56,000.00

COMMISSION ON AUDIT DAVAO DE ORO

TEAM 1

RECEIVED

DATE: 3/11/24

TIME: 9:30

BY: *[Signature]*

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 *[Signature]* Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 3/11/24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0880-02-24-105  
 Responsibility Center:  
 Amount: 776,000.00

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

Date **5 MAR 2024**  
 SMD

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: STAR GLASS TEMP & SIGNAGE PROFESSIONAL Address: TAGUM CITY E-mail Tel. TIN	PO Number: 24020083 Date 02/23/24 Mode of Procurement PB PR No: 24-0686
--	--

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

Place of Delivery: On Site / Refer to Term and Conditions Delivery  
 Date of Delivery: 45 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p><b>Materials:</b></p> <ul style="list-style-type: none"> <li>•Steel Plate with Concrete Post</li> <li>•GI Pipes 3s-S-40 (10ft)</li> <li>•4x4 #16 plain Sheet</li> <li>•Powder Coated Metallic Silver Finish</li> </ul> <p><b>Design:</b></p> <ul style="list-style-type: none"> <li>•Pre-Blended edges attached to 1 and ½ to ¼ angle bar framings</li> <li>•GI Pipe #3" sched #40 (Powder Coated metallic Silver Finish).</li> <li>•0.5 x 0.5 x 0.75m deep concrete footing with pipes dowelled by 10mm deformed bars at the base.</li> <li>•Outdoor Laminated Sticker (Heat Resistant, Water Resistant and Reflectorized).</li> <li>•3M engineer reflective grade stickers or a prismatic engineering grade sticker.</li> <li>•Digital Print, Computer Set</li> <li>•Color: Full Color</li> </ul> <p><b>Cement:</b></p> <ul style="list-style-type: none"> <li>•Sand and Gravel</li> </ul> <p><b>Term and Conditions:</b></p> <ol style="list-style-type: none"> <li>1. Fabrication and Installation of Signage shall Commence only upon receipt of Notice to proceed.</li> <li>2. (1) Year Warranty on Printed Reflectorized Stickers.</li> <li>3. Logo Design Per Signage will change as per location install (LGUDDO).</li> <li>4. Scope of works to be undertaken shall conform with the plans &amp;</li> </ol>		

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1

RECEIVED

DATE: 3/11/24  
 TIME: 9:30  
 BY: [Signature]

Total Amount in Words:  
**Seven Hundred Seventy Six Thousand Pesos Only** 776,000.00

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 **DOROTHY M. GONZAGA**  
 Date 3/11/24 Governor  
 Authorized Official

GENERAL  
 OBR No.: D880-02-24-105  
 Responsibility Center:  
 Amount: 776,000.00

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

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

Date 5 MAR 2024  
 SMD

Supplier: STAR GLASS TEMP & SIGNAGE PROFESSIONAL Address: TAGUM CITY E-mail Tel. TIN	PO Number: 24020083 Date 02/23/24 Mode of Procurement PB PR No: 24-0686
--	--

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

Place of Delivery: On Site / Refer to Term and Conditions      Delivery  
 Date of Delivery: 45 days      Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p><b>Specification.</b>                      5. All Equipment needed in the implementation shall be provided by the supplier.                      6. Calendar days to complete is 45 Days.</p> <p style="text-align: center;"><b>FOR USE OF PLGU DDO FOR STRENGTHENING EARLY WARNING INFORMATION</b></p> <p style="text-align: center;"><b>THE AWARD IS BASED ON ABSTRACT NO. 2402081 UNDER BID NO.B-24-0007 OPENED ON February 13, 2024</b></p>		

COMMISSION ON AUBIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 3/11/24  
 TIME: 9:30  
 BY: [Signature]

Total Amount in Words:  
**Seven Hundred Seventy Six Thousand Pesos Only** 776,000.00

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 \_\_\_\_\_  
3/11/24 Date

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0880-02-24-105  
 Responsibility Center:  
 Amount: 776,000.00

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