

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: GENSAN GLASS AND ALUMINUM SUPPLY	P.O. No.: PO 2023 - 03 - 067
Address: Door 2 Denoga Bldg, National Highway, General Santos City	Date: APR 18 2023
TIN:	Mode of Procurement: Alternative - SVP

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

Place of Delivery: <u>General Santos City</u>	Delivery Term: within 30 days
Date of Delivery:	Payment Term: Auto Debit Account


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Top glass grinding 24x36cm - Accounting Unit	2	150.00	300.00
	pc	Flushlock #12 (A) - Accounting Unit	1	150.00	150.00
	pc	Push Bar Handle (A) 36" - Cash Unit	2	380.00	760.00
	pc	Flushlock #12 (A) - Cash Unit	1	150.00	150.00
	pc	Flushlock with key (A) - Administrative Office	1	300.00	300.00
	pc	SD Roller replacement - Supply Unit	8	150.00	1,200.00
	pc	Centerlock (HA) - Supply Unit	3	267.00	801.00
	set	Lockset replacement - Guard House	1	1,200.00	1,200.00
	set	Door closer replacement - Guard House	1	950.00	950.00
	set	Overhead door closer replacement - Main Entrance	1	5,500.00	5,500.00
	set	SILICONE CHARGE	1	600.00	600.00
	pcs	ASW Roller - CID IMS	4	150.00	600.00
	pc	24 x 48 clear 1/4 top glass - CID IMS	10	250.00	2,500.00
	pc	23 3/4 x 47 1/4 clear 1/4 top glass - CID IMS	1	690.00	690.00
	pc	Flushlock #12 (A) - ICT	1	150.00	150.00
	pc	24 x 48 sliding repair sealant only - Legal Unit	1	200.00	200.00
	pc	ASW Roller - Planning Unit	4	150.00	600.00
	set	Lockset replacement - Planning Unit	1	1,200.00	1,200.00
	set	Center Lock Replacement - COA	1	250.00	250.00
	set	Swing door re align - COA	1	1,500.00	1,500.00
	set	Lockset replacement - Budget Unit	1	1,200.00	1,200.00
	pcs	Bolt for Push Bar Handle Replacement - Budget Unit	2	150.00	300.00
	pc	24 x 48 Clear 1/4 top glass - SGOD	1	690.00	690.00
	pc	48 x 65 Clear 1/4 top glass with pattern - PSDS (3rd floor)	1	2,040.00	2,040.00
	pc	Lockset replacement (HA) - Breast feeding room	1	1,200.00	1,200.00
	pc	Push Bar Handle 36" - Breast feeding room	1	350.00	350.00
	pcs	Push Bar Bracket (HA) - Breast feeding room	1	300.00	300.00
	pcs	ASW Roller - Breast feeding room	4	150.00	600.00
	pcs	SD Roller Replacement - ALS	4	150.00	600.00
	pcs	Flashlock #12 (A) ALS	2	150.00	300.00
		Nothing Follows			
		Glass Window and Top Glass Repair Maintenance (H. Amantillo)			

(Total Amount in Words) Twenty Seven Thousand One Hundred Eighty One Pesos and 00/100 only **27,181.00**


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

Conforme:

Very truly yours,


GENSAN GLASS AND ALUMINUM SUPPLY
 Signature over Printed Name of Supplier
 4-20-23
 Date


ISAGANI S. DELA CRUZ, CESO V
 Schools Division Superintendent

Fund Cluster: _____ Funds Available: _____ <p align="center">  SANDRA J. LACHICA, CPA Accountant III </p>	ORS/BURS No.: _____ Date of the ORS/BURS/: _____ Amount: _____
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