



PURCHASE ORDER

Supplier : **DAVAO TCM HARDWARE DIGOS**

P.O. Number: **2023103653**

Address : **DIGOS CITY, DAVAO DEL SUR**



O2023103653AA08AD242

PhilGEPS Registration No. : **200801184351147042933**

Date : **Oct 04, 2023**

Tel./Fax No. : **09103069036**

P.R. No. : **2023074418**

Registration Certificate : **DTI**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Governor's Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	500.00 GAL/s	PAINT - SEMI-GLOSS LATEX, Premium Grade DAVIES	774.00	387,000.00

Green Procurement Terms and Conditions

PAINTS AND VARNISHES

- The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.
- The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

The award is based on Abstract No. **0920233138** created on **September 08, 2023** under Quotation No. **C20234275** opened on **September 07, 2023**

Procurement of Wall Paints for the Distribution to various schools within Davao del Norte during the BRIGADA ESKWELA CY 2023

Grand Total Amount in Words : **THREE HUNDRED EIGHTY-SEVEN THOUSAND AND XX / 100** GRAND TOTAL : **P 387,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one 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 :

(Signature over printed name)

11-08-23
(Date)

Very truly yours,
By the Authority of the Governor*

ENGR. JOSIE JEAN R. RABANDZ, CE, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB
Governor

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.