




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : AVR VARIETY STORE	P.O. Number: 2022104401
Address : 002 Prk. Libra 3rd Gate Barracks Brqy. Visayan Village Tagum City	 O2022104401511A6C8D3
PhilGEPS Registration No. : 219996	Date : Oct 12, 2022
Tel./Fax No. : 084 655 0865	P.R. No. : 2022095649
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : BM Shirley Belen R. Aala	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 3 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	101.00 GAL/S	LATEX FLAT WALL PAINT - flat/gloss/semi-gloss - premium quality - white/beige/off-white - 100% excellent hiding & durability - for interior and exterior concrete and drywall surfaces	540.00	54,540.00

- Remarks :
- 1) The supplier can deliver the items in 2-3 days after receipt of the Purchase Order.
 - 2) The supplier must provide the brand to be delivered in the canvass.
 - 3) The supplier must deliver the exact, same brand of the item, including the specifications indicated in the Purchase Request.

Green Procurement Terms and Conditions

PAINTS AND VARNISHES


1. 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.
2. 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.

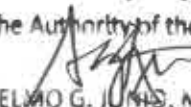
The award is based on Abstract No. **1020224595** created on **October 05, 2022** under Quotation No. **20226276C** opened on **September 29, 2022**

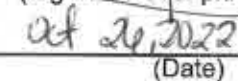
For the Donation Account of BM AALA under PGO Funds (1011)	
Grand Total Amount in Words : FIFTY-FOUR THOUSAND FIVE HUNDRED FORTY AND XX / 100	GRAND TOTAL : ₱ 54,540.00

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)

Very truly yours,
By The Authority of the Governor

EDWIN I. JUBAHIB
Governor


(Date)

ANSELMO G. JUNGS, MAPM, STB
Executive Assistant IV

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.

JOSHUA G. ELIO