



## PURCHASE ORDER

Supplier : <b>LUCKY 4 CONSTRUCTION SUPPLIES TRADING</b>  Address : <b>CHAVEZ BDLG. PIONEER AVE. MAGUGPO POBLACION 8100 CITY OF TAGUM DDN</b>  TIN: <b>188-548-578</b> PhilGEPS Registration No. : <b>291665</b> Tel./Mobile/Fax No. : <b>09214425276</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2024093169</b>  <b>O202409316943EF0B822</b> Date : <b>Sep 20, 2024</b> P.R. No. : <b>2024084830</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Sports and Youth Development Office</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>10 Calendar Days</b>
--	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 1 PC	Steel Brush	95.00	950.00
2	70.00 GALS.	ROOF PAINT Color: White Size: 4 Liters Good quality <b>ISLAND</b>	1,003.00	70,210.00
3	10.00 PC	9" Plastic Paint Tray	127.00	1,270.00
4	10.00 PC	9" Paint Roller w/ handle	120.00	1,200.00
5	10.00 PC	4" Paint Brush	107.00	1,070.00
6	10.00 CAN	Elastomeric Sealant, quart All around sealant 1L / Can	726.00	7,260.00

Remarks :  
Please refer to Requesting Office for the other concern.

1. Supplier must specify the brand of item No. 2 & 6 in submitting quotation.
2. All Item must be High quality and Eco-Freindly.

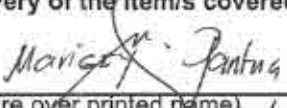

Green Procurement Terms and Conditions

**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

For the use of **PSYDO- Construction Materials and Supplies for the use of Roof repaint at DNSTC Clubhouse** P

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.**


Conforms to:  _____ (Signature over printed name)  _____ (Date)	Very truly yours,  <b>JOSEPH C. DUFUENTES, MPA</b> Supervising Admin. Officer  <b>EDWIN I. JUBAHIB</b> 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.

RHEA GIN M. RAMOS



## PURCHASE ORDER

Supplier : <b>LUCKY 4 CONSTRUCTION SUPPLIES TRADING</b>  Address : <b>CHAVEZ BDLG. PIONEER AVE. MAGUGPO POBLACION 8100          CITY OF TAGUM DDN</b>  TIN: <b>188-548-578</b> PhilGEPS Registration No. : <b>291665</b> Tel./Mobile/Fax No. : <b>09214425276</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2024093169</b>  <b>O202409316943EF0B822</b> Date : <b>Sep 20, 2024</b> P.R. No. : <b>2024084830</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Sports and Youth Development Office</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>10 Calendar Days</b>
--	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

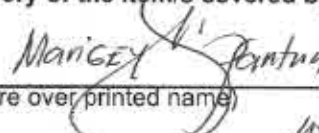

the product. The use of Bariumsulfate (Barite) is excluded from this limitation.  
 2.The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

The award is based on Abstract No. **0920243076** created on **September 10, 2024** under  
 Quotation No. **C20244175** opened on **September 05, 2024**

<b>For the use of PSYDO- Construction Materials and Supplies for the use of Roof repaint at DNSTC Clubhouse</b>	
Grand Total Amount in Words : <b>EIGHTY-ONE THOUSAND NINE HUNDRED SIXTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 81,960.00</b>

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 : _____ <div style="text-align: center;">             (Signature over printed name)            _____            (Date) <b>10/16/24</b> </div>	Very truly yours, <b>JOEFREY C. DE AFUENTES, MPA</b> Supervising Admin. Officer <div style="text-align: right;">   <b>EDWIN I. JUBAHIB</b>          Governor       </div>
--	--

**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.

RHEA GIN M. RAMOS