




PURCHASE ORDER

Supplier : AVR VARIETY STORE	P.O. Number: 2023093027
Address : 002 Prk. Libra 3rd Gate Barracks Brgy. Visayan Village Tagum City	 O20230930273AF92D15F
PhilGEPS Registration No. : 219996	Date : Sep 04, 2023
Tel./Fax No. : 09927451482	P.R. No. : 2023074210
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Office of 2nd Dist. BM JANNET T. MABOLOC	

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	GALLOONPAINTS ENAMEL WHITE	250.00	125,000.00

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. **0820232661** created on **August 18, 2023** under Quotation No. **C20233553** opened on **August 09, 2023**

PAINTS FOR THE DIFFERENT SCHOOLS IN DIST 2, DDN	
Grand Total Amount in Words : ONE HUNDRED TWENTY-FIVE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 125,000.00

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 : _____
Vhelmark J. Leonor
Operation in-Charge
09772480005
 (Signature over printed name)

Very truly yours,
 By the Authority of the Governor*
EDWIN I. JUBAHIB
 Governor

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator
 (Date)

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.