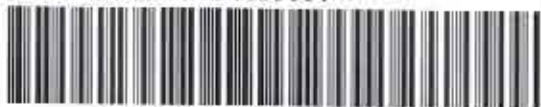




PURCHASE ORDER

Supplier : DUBC MULTIPURPOSE COOPERATIVE Address : DOOR #7 MANTEX ARCADE, MAGALLANES STREET, BGRY - 2-A, POBLACION DISTRICT, DAVAO CITY TIN: 006-842-176-000 PhilGEPS Registration No. : 20080219057269418925 Tel./Mobile/Fax No. : 09507837872 Registration Certificate : SEC	P.O. Number: 2024103651  02024103651C8EF52D0D Date : Oct 22, 2024 P.R. No. : 2024095664 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 : <u>10-25-24</u>	Payment Term : ON ACCOUNT	Delivery Term: 7 Calendar Days Partial delivery NOT ALLOWED
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	155.00 PCS	PAINT BRANDED, HIGH QUALITY -100% latex paint WHITE with excellent hiding, durability and dirt pick	250.00	38,750.00
2	195.00 PCS	PLYWOOD BRANDED, A 3/4" sheet is 23/32" thick. A sheet of 23/32 plywood typically has a thickness of approximately 0.71875 inches (about 18.26 millimeters), while a sheet of 3/4 plywood typically measures 0.75 inches (about 19.05 millimeters) in thickness	230.00	44,850.00
3	218.00 BAGS	CEMENT BRANDED, HIGH QUALITY, 40 KLS PER BAG	185.00	40,330.00

Green Procurement Terms and Conditions

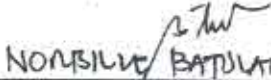
PAINTS AND VARNISHES

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.

FOR THE USE OF VARIOUS BARANGAYS IN THE 1ST DISTRICT OF DAVAO DEL NORTE- 4TH QUARTER 2024- BM ESTABILLO OFFICE

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)
10-25-24

 (Date)

Very truly yours,

 by the Authority of the Governor:

 GALE CLARA LUFF G. MORTILERO, MSURG, MHRM
 Assistant Provincial Administrator (Administrative)
EDWIN I. JUBAHIB
 Provincial 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.



PURCHASE ORDER

Supplier : DUBC MULTIPURPOSE COOPERATIVE

P.O. Number: **2024103651**

Address : DOOR #7 MANTEX ARCADE, MAGALLANES STREET, BGRY - 2-A, POBLACION DISTRICT, DAVAO CITY



O2024103651C8EF52D0D

TIN: **006-842-176-000**
 PhilGEPS Registration No. : **20080219057269418925**
 Tel./Mobile/Fax No. : **09507837872**
 Registration Certificate : **SEC**

Date : **Oct 22, 2024**
 P.R. No. : **2024095664**
 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 : 10-25-24 Payment Term : **ON ACCOUNT** Delivery Term: **7 Calendar Days**
 Place of Delivery : **PGSO Warehouse** Partial delivery **NOT ALLOWED**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **1020243605** created on **October 18, 2024** under
 Quotation No. **C20244937** opened on **October 17, 2024**

FOR THE USE OF VARIOUS BARANGAYS IN THE 1ST DISTRICT OF DAVAO DEL NORTE- 4TH QUARTER 2024- BM ESTABILLO OFFICE

Grand Total Amount in Words : **ONE HUNDRED TWENTY-THREE THOUSAND NINE HUNDRED THIRTY AND XX / 100** GRAND TOTAL : **₱ 123,930.00**

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 :
NONSILVE BATAYAN
 (Signature over printed name)
10-25-24
 (Date)

Very truly yours,

 GABRIELA LUPF G. MASILLIGAN, MASLRG. MPH
 Asst. Provincial Administrator (Administration)
EDWIN I. JUBAHIB
 Provincial 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.