




PURCHASE ORDER

Supplier : JAMBY CONSTRUCTION SUPPLIES	P.O. Number: 2022083585
Address : Mabini St., Briz Res., #902, Purok Castrence, Magugpo South, Tagum City	 020220835859F510677D
PhilGEPS Registration No. : 259656	Date : Aug 17, 2022
Tel./Fax No. : 09183743149	P.R. No. : 2022074733
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Office of 1st District BM PROSPERO E. ESTABILLO	

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	100.00 PCS	PAINT LATEX, WHITE, HIGH QUALITY	375.00	37,500.00
2	150.00 PCS	CORRUGATED ROOF SHEET HIGH QUALITY (10 FEET SIZE)	215.00	32,250.00

Green Procurement Terms and Conditions

PAINTS AND VARNISHES

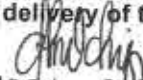
1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (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.

The award is based on Abstract No. **0820223711** created on **August 08, 2022** under Quotation No. **20224877C** opened on **August 04, 2022**


FOR THE USE OF VARIOUS BARANGAYS - 1ST DISTRICT OF DAVAO DEL NORTE	
Grand Total Amount in Words : SIXTY-NINE THOUSAND SEVEN HUNDRED FIFTY AND XX / 100	GRAND TOTAL : P 69,750.00

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 :

MARY DUAGANTIO
 (Signature over printed name)

08-22-22
 (Date)

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

ANSELMO G. JUNIO, 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