




PURCHASE ORDER

Supplier : DUBC MULTIPURPOSE COOPERATIVE	P.O. Number: 2023072654
Address : DOOR #7 MANTEX ARCADE, MAGALLANES STREET, BGRY - 2-A, POBLACION DISTRICT, DAVAO CITY	 02023072654EF766716B
PhilGEPS Registration No. : 200802190571695687666	Date : Jul 25, 2023
Tel./Fax No. : 09507837872	P.R. No. : 2023053250
Registration Certificate : SEC	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Sports and Youth Development Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 7 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	15.00 sets	Roller Brush 6" with Tray	200.00	3,000.00
2	5.00 sets	Baby roller cotton 6" with Tray	200.00	1,000.00
3	100.00 gal.	Acrylic Flat Latex MINNESOTA	540.00	54,000.00
4	80.00 gal.	Semi gloss Latex (biege) MINNESOTA	900.00	72,000.00
5	10.00 pcs	Paint brush 4"	100.00	1,000.00

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. **0620232214** created on **June 29, 2023** under Quotation No. **C20232944** opened on **June 22, 2023**

For the use of PSYDO- For Repainting of DavNor Gym.	
Grand Total Amount in Words : ONE HUNDRED THIRTY-ONE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 131,000.00

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 : NORBILLE BATULAN Very truly yours,
(Signature over printed name) By the Authority of the Governor: **EDWIN I. JUBAHIB**
Governor

08-10-23
(Date) **ENGR. JOSIE JEAN B. RABANOZ, CE, MPA, EnP**
Provincial Administrator

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.

GLOBERT M. GREGORIO