




Republic of the Philippines  
Province of Davao del Norte  
Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

Supplier : <b>JAMBY CONSTRUCTION SUPPLIES</b>	P.O. Number: <b>2022094090</b>
Address : <b>Mabini St., Briz Res., #902, Purok Castrence, Magugpo South, Tagum City</b>	 <b>O20220940901BC6006B6</b>
PhilGEPS Registration No.: <b>259656</b>	Date : <b>Sep 20, 2022</b>
Tel./Fax No. : <b>09183743149</b>	P.R. No. : <b>2022095518</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Office of 1st District BM PROSPERO E. ESTABILLO</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>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	150.00 PCS	CEMENT 40 KLS PER BAG, HIGH QUALITY	186.00	27,900.00
2	100.00 PCS	PAINT LATEX, WHITE, HIGH QUALITY	370.00	37,000.00

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. **0920224307** created on **September 19, 2022** under Quotation No. **20225811C** opened on **September 15, 2022**

<b>PAINT AND CEMENT for the use of various barangays of the 1st District of Davao del Norte</b>	
Grand Total Amount in Words : <b>SIXTY-FOUR THOUSAND NINE HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 64,900.00</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 : \_\_\_\_\_  
(Signature over printed name)

\_\_\_\_\_ (Date)

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

**ANSELMO G. UNIO, 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**