




PURCHASE ORDER

Supplier : TANCHO GENERAL MERCHANDISE, INC.	P.O. Number: 2022094128
Address : 1126 Sobrecary St. Purok Arellano Maquqpo Central, Tagum City, DDN	 O20220941281D227840A
PhilGEPS Registration No. : 2016072564061895923656	Date : Sep 21, 2022
Tel./Fax No. : 09665898706	P.R. No. : 2022085225
Registration Certificate : SEC	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Office of 1st Dist. BM NICANDRO T. SUAYBAGUIO	

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	300.00 bags	CEMENT ISO QUALITY, 40 kls per bag	278.00	83,400.00
2	200.00 gals	PAINT WHITE, GLOSSY	578.00	115,600.00

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. **0920224326** created on **September 19, 2022** under Quotation No. **20225859C** opened on **September 15, 2022**

to be distributed to Public Elementary and Secondary Schools of Davao del Norte for Brigada Eskwela.	
Grand Total Amount in Words : ONE HUNDRED NINETY-NINE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 199,000.00

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 : _____
RON ANTONIO R. MEDENILLA
 (Signature over printed name)

 16/4/22
 (Date)

Very truly yours,
 By The Authority of the Governor:
ANSELMO G. JUNIO, MAPM, STB
 Executive Assistant IV

EDWIN I. JUBAHIB
 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.

GLOBERT M. GREGORIO