




PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC. Address : B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY PhilGEPS Registration No. : 2015101234559649820 Tel./Fax No. : 09189656899 Registration Certificate : SEC	P.O. Number: 2023093220  O2023093220D163CFE6E Date : Sep 08, 2023 P.R. No. : 2023063967 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Office of 1st District BM ROBERT L. SO	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 7 Working Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	175.00 Pc	PAINT LATEX COLOR: GLOSSY WHITE 1 GALLON PER PC HIGH-QUALITY PAINT 100% LEAD FREE ECO FRIENDLY NATION	488.00	85,400.00

Remarks :
 7 WORKING DAYS1. SUPPLIER MUST SPECIFY BRAND IN SUBMITTING QUOTATION.
 2. ITEM MUST BE HIGH QUALITY, ECO-FRIENDLY AND 100% lead-free.
 3. DELIVERY TO THE SPECIFIED ADDRESS MUST BE WITHIN 7 CALENDAR DAYS

Green Procurement Terms and Conditions

PAINTS AND VARNISHES

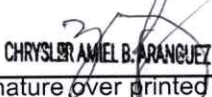
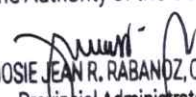
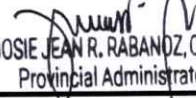
1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (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. **0820232707** created on **August 22, 2023** under Quotation No. **C20233663** opened on **August 17, 2023**

FOR DONATIONS TO DAVAO DEL NORTE DISTRICT 1 CONSTITUENTS - BARANGAYS, SCHOOLS, COMMUNITY CENTERS, ETC.	
Grand Total Amount in Words : EIGHTY-FIVE THOUSAND FOUR HUNDRED AND XX / 100	GRAND TOTAL : ₱ 85,400.00

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 : <div style="text-align: center;">  CHRYSLER AMIEL B. ARANGUEZ (Signature over printed name) 9-13-23 (Date) </div>	Very truly yours, By the Authority of the Governor* <div style="text-align: right;">  EDWIN I. JUBAHIB Governor </div> <div style="text-align: center; margin-top: 10px;">  ENGR. JOSIE JEAN R. RABANDZ, CE, MPA, EnP Provincial Administrator </div>
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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.