



PURCHASE ORDER

Supplier : ALTAPIL CONSTRUCTION & SUPPLY

P.O. Number: 2022104411

Address : Lot 1-D, Brc Village, Catalunan Pequeño Talomo District, Davao City



O20221044116F24D7BA9

PhilGEPS Registration No. : 201801118856392527685

Tel./Fax No. : 09171701975

Registration Certificate : DTI

Date : Oct 13, 2022

P.R. No. : 2022095905

Procurement mode: Shopping B (Regular

Req. Office : Provincial Sports and Youth Development Office

Purchase)

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 | 30.00 gal. | Primer White (Commercial brand) boysen | 1,265.00 | 37,950.00 |
| 2 | 30.00 gal | Semi gloss white (Commercial brand) boysen | 910.00 | 27,300.00 |
| 3 | 30.00 gal | Flat white (Commercial brand) boysen | 815.00 | 24,450.00 |
| 4 | 15.00 gal | Body Filler time-out | 755.00 | 11,325.00 |
| 5 | 30.00 gal | Reducer (Commercial brand) boysen | 655.50 | 19,665.00 |
| 6 | 30.00 gal | Cast (Commercial brand) boysen | 782.50 | 23,475.00 |
| 7 | 10.00 quarts | Epoxy primer gray (Commercial brand) paralux | 388.00 | 3,880.00 |
| 8 | 15.00 gal | Lacquer thinner (Commercial brand) mayon | 745.00 | 11,175.00 |
| 9 | 8.00 gal | Non Sag A & B (Commercial brand) island | 2,830.00 | 22,640.00 |
| 10 | 30.00 pcs | Baby roller #4 | 50.00 | 1,500.00 |
| 11 | 20.00 pcs | Paint Brush #2 | 45.00 | 900.00 |
| 12 | 10.00 pcs | Scraper # 2 | 25.00 | 250.00 |

For the use of PSYDO- For Repainting of Clubhouse Building

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 :

RICHARD PESCADERO
(Signature over printed name)

10/25/22
(Date)

Very truly yours,
By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator


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



PURCHASE ORDER

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|--|--|
| Supplier : ALTAPIL CONSTRUCTION & SUPPLY | P.O. Number: 2022104411 |
| Address : Lot 1-D, Brc Village, Catalunan Pequeño Talomo District, Davao City |  O20221044116F24D7BA9 |
| PhilGEPS Registration No. : 201801118856392527685 | Date : Oct 13, 2022 |
| Tel./Fax No. : 09171701975 | P.R. No. : 2022095905 |
| Registration Certificate : DTI | 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 |
|---------------|---------------|--------------------------|-----------|-----------|
| 13 | 5.00 bundle | Sand Paper #120 (100pcs) | 2,000.00 | 10,000.00 |
| 14 | 2.00 roll | Sand Paper #100 (100pcs) | 2,000.00 | 4,000.00 |
| 15 | 10.00 pcs | Paint tray | 55.00 | 550.00 |

Remarks :
*Bidder shall indicate the brand of the item.
* All items commercial brand and with good quality.

Please refer to requesting office (PSYDO) 09098224647.

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. **1020224578** created on **October 05, 2022** under Quotation No. **20226283C** opened on **September 29, 2022**

| | |
|--|-----------------------------------|
| For the use of PSYDO- For Repainting of Clubhouse Building | |
| Grand Total Amount in Words : ONE HUNDRED NINETY-NINE THOUSAND SIXTY AND XX / 100 | GRAND TOTAL : ₱ 199,060.00 |

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 : | Very truly yours, |
|  (Signature over printed name) | By the Authority of the Governor: |
| <u>10/25/22</u> (Date) | EDWIN I. JUBAHIB Governor |
| |  ENGR. JOSIE JEAN B. RABANOZ, CE, MPA, EnP Provincial Administrator |

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GLOBERT M. GREGORIO