




PURCHASE ORDER

Supplier : DUBC MULTIPURPOSE COOPERATIVE	P.O. Number: 2025104353
Address : DOOR #7 MANTEX ARCADE, MAGALLANES STREET, BGRY - 2-A, POBLACION DISTRICT, DAVAO CITY	 O2025104353F2AF15184
TIN: 006-842-176-000	Date : Oct 23, 2025
PhilGEPS Registration No. : 200802-19057-1011396209	P.R. No. : 2025085232
Tel./Mobile/Fax No. : 09507837872	Procurement mode: Competitive Bidding
Registration Certificate : SEC	
Req. Office : Vice Governor's Office	

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

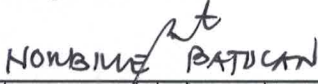
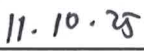

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 7 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	500.00 GAL/s	PAINT - Flat Latex (White), Premium Grade premium quality,	590.00	295,000.00

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. **1020253672** created on **October 14, 2025** and resolved on **October 23, 2025** under Quotation No. **B20254153** opened on **October 09, 2025**

to be distributed to various child development centers in the province of Davao del Norte.	
Grand Total Amount in Words : TWO HUNDRED NINETY-FIVE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 295,000.00
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 :  (Signature over printed name)  (Date)	Very truly yours,  GALE GUADALUPE G. MORILLERO, MLRG, MPH Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor (Date)
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.