




PURCHASE ORDER

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| Supplier : DPL BUILDAXIS CONSTRUCTION SERVICES | P.O. Number: 2025072281 |
| Address : SOLLANO COMPOUND, PUROK 4 BLISS, SAN MIGUEL, TAGUM CITY |  |
| TIN: 431-385-126-000 PhilGEPS Registration No. : 2022093162401197499298 Tel./Mobile/Fax No. : 09173111526 Registration Certificate : DTI | O2025072281EF422C53A Date : Jul 07, 2025 P.R. No. : 2025042779 Procurement mode: Shopping B (Regular Purchase) |
| Req. Office : Provincial Governor's Office | |

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

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| Date of Delivery : _____ | Payment Term : ON ACCOUNT | Delivery Term: 10 Calendar Days Partial delivery NOT ALLOWED |
| Place of Delivery : PGSO Warehouse | | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|--|-----------|--------|
| 1 | 500.00 BAG | PORTLAND CEMENT (BRANDED) | | |
| 2 | 375.00 GAL | PAINT (LATEX WHITE) SEMI-GLOSS PREMIUM GRADE (BRANDED) | | |

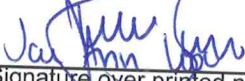
Green Procurement Terms and Conditions

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. **0620251883** created on **June 18, 2025** under Quotation No. **C20252510** opened on **June 17, 2025**

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| Procurement of Hardware and Construction Materials for the Brigada Eskwela in the Province of Davao del Norte for CY 2025 | |
| Lot Price Amount in Words : FOUR HUNDRED EIGHTY-NINE THOUSAND TWO HUNDRED ELEVEN AND 50 / 100 | LOT PRICE: ₱ 489,211.50 |
| 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) JUL 29 2025 (Date) | Very truly yours BY THE AUTHORITY OF THE GOVERNOR EDWIN I. JUBAHIB Governor JEMUEL R. MELMIDA, LPT EXECUTIVE ASSISTANT III (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. | |

RHEA GIN M. RAMOS