



PURCHASE ORDER

Supplier : **KAC GENERAL MERCHANDISE AND CATERING SERVICES**

P.O. Number: **2022062844**

Address : **PRK. 3, TABA, CARMEN, DAVAO DEL NORTE**



O2022062844210C1840C

PhilGEPS Registration No. : **172984**

Tel./Fax No. : **0924864753**

Registration Certificate : **DTI**

Date : **Jun 22, 2022**

P.R. No. : **2022053448**

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 : **JUNE 23, 2022** Payment Term : **ON ACCOUNT**

Delivery Term: **2 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	180.00 piece	MONOBLOCK CHAIRS WHITE, WITHOUT ARMS URATEX	360.00	64,800.00

Remarks :
2 CALENDAR DAYS

Green Procurement Terms and Conditions

MONOBLOCK CHAIRS

1. The chairs shall be marked for recycling according to ISO 11469 or equivalent and must not contain additions of other materials that may hinder their recycling.

The award is based on Abstract No. **0620222863** created on **June 10, 2022** under Quotation No. **20223635C** opened on **June 09, 2022**

SPO SO - PROCUREMENT OF 180 PCS MONOBLOCK CHAIRS (W/OUT ARMS) FOR DISTRIBUTION TO BARANGAYS

Grand Total Amount in Words : **SIXTY-FOUR THOUSAND EIGHT HUNDRED AND XX / 100**

GRAND TOTAL : **₱ 64,800.00**

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 :

Aileen D. Zulueta

(Signature over printed name)

JUNE 23, 2022

(Date)

Very truly yours,

ANSELMO G. JUBAHIB, MPM, STB

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