




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>KAC GENERAL MERCHANDISE AND CATERING SERVICES</u> Address : <u>PRK. 3, TABA, CARMEN, DAVAO DEL NORTE</u> PhilGEPS Registration No. : <u>172984</u> Tel./Fax No. : <u>0924864753</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2022010090  2021111991DF413 Date : Jan 19, 2022 Mode of Procurement : Shopping P.R. No. : 2021111991
Req. Office : Office of 1st Dist. BM ROGER A. LAGUNA	

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: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	135.00 Pcs.	Monobloc Chair without arm, branded Color: Yellow Durable Plastic Granite With rubberized sticker printed the name of the donor (2 inches x 3 inches)	358.00	48,330.00
2	3.00 Pcs.	Water Dispenser (hot, cold & warm), branded Bottom Loading with UV Sterilization Certified DTI Approved	6,500.00	19,500.00
3	10.00 Pcs.	Jetmatic Water Pump Cast Iron DRAGON	4,300.00	43,000.00
4	50.00 Gals.	Paints Latex, branded Color: White Glossy Odorless BOYSEN	700.00	35,000.00
5	50.00 Sacks	Cement, branded Quick Dry HOLCIM	300.00	15,000.00
6	10.00 Pcs.	Corrugated Sheets for Roofing, branded Guage 24 x 12 feet GALVANUM	580.00	5,800.00
7	30.00 Pcs.	Corrugated Iron Bar (standard)	390.00	11,700.00
Sub-Total :				178,330.00

FOR BARANGAY AND PUBLIC SCHOOL DISTRIBUTION OF DISTRICT I, DAVAO DEL NORTE	GRAND TOTAL : ₱ 178,330.00
Grand Total Amount in Words : ONE HUNDRED SEVENTY-EIGHT THOUSAND THREE HUNDRED THIRTY AND XX / 100	

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,
AILEEN D. ZALUETA
 (Signature over printed name)

 (Date)

By the Authority of the Governor:
EDWIN I. JUBAHIB
 Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)


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.

DOMINGO C. DALIGDIG III



Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>KAC GENERAL MERCHANDISE AND CATERING SERVICES</u> Address : <u>PRK. 3, TABA, CARMEN, DAVAO DEL NORTE</u> PhilGEPS Registration No. : <u>172984</u> Tel./Fax No. : <u>0924864753</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2022010090  202111991DF413 Date : Jan 19, 2022 Mode of Procurement : Shopping P.R. No. : 202111991
Req. Office : Office of 1st Dist. BM ROGER A. LAGUNA	

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: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		10-Milimeter		

Remarks :
 The supplier must deliver the said items base on the specification of the above-mentioned.

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.

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. **0120220036** dated **January 12, 2022** under Quotation No. **20218804C** opened on **January 06, 2022**

Sub-Total : 0.00

FOR BARANGAY AND PUBLIC SCHOOL DISTRIBUTION OF DISTRICT I, DAVAO DEL NORTE	GRAND TOTAL : ₱ 178,330.00
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Grand Total Amount in Words : **ONE HUNDRED SEVENTY-EIGHT THOUSAND THREE HUNDRED THIRTY AND XX / 100**

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)

1-20-2022
 (Date)

By the Authority of the Governor:
 Very truly yours,
EDWIN I. JUBAHIB
 Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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DOMINGO C. DALIGDIG III