

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

## PURCHASE ORDER

Supplier : AVR VARIETY STORE

Address :002 Prk. Libra 3rd Gate Barracks Brgy. Visayan Village Tagum

City

PhilGEPS Registration No.: 219996

Tel./Fax No. : 09927451482 Registration Certificate : DTI

Req. Office: Office of 1st District BM ROBERT L. SO

P.O. Number: 2023093018



O202309301884FD2A912

Date: <u>Sep 01, 2023</u> P.R. No.: <u>2023063966</u>

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery:

Payment Term : ON ACCOUNT

Place of Delivery: PGSO Warehouse

Delivery Term: 7 Calendar Days

337.00

I.N. Quantity/Unit

Item

Unit Cost

Amount

86,946.00

1 258.00 Pc

CLASSIC MONOBLOC CHAIRS

WHITE COLOR W/ BACK REST; W/O ARM REST

100% VIRGIN PLASTIC RESIN

LIGHTWEIGHT, HIGH-QUALITY, DURABLE ISO LEVEL 5 PASSED, BPS CERTIFIED PRODUCT QUALITY

URATEX

Remarks:

1. SUPPLIER MUST SPECIFY BRAND IN SUBMITTING QUOTATION.

2. ITEM MUST BE DURABLE, HIGH QUALITY, BPS CERTIFIED AND ISO LEVEL 5 PASSED.

3. DELIVERY TO THE SPECIFIED ADDRESS MUST BE WITHIN 7 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. 0820232706 created on August 22, 2023 under Quotation No. C20233662 opened on August 17, 2023

FOR DONATIONS TO DAVAO DEL NORTE DISTRICT 1 CONSTITUENTS - BARANGAYS, SCHOOLS, COMMUNITY CENTERS, ETC.

Grand Total Amount in Words: EIGHTY-SIX

FORTY-SIX AND XX / 100

THOUSAND

NINE HUNDRED

GRAND TOTAL:

₱ 86,946.00

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:

NOTE:

Vhelmark J. Leones
Operation in-Charge

09772480005 (Signature over printed name

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Very truly yours,
By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

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(Date)

ENGR. JOSIE JEAN R. RABANDZ, CE, MPA, ENP Provincial Administrator

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.