




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

PURCHASE ORDER

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|---|---|
| Supplier : JMK CONSUMER GOODS TRADING | P.O. Number: 2022104380 |
| Address : Blk. 2 Lot 2 Villa Patricia Subd., Tagum City, Davao del Norte |  O20221043800B4108014 |
| PhilGEPS Registration No. : 307498 | Date : Oct 11, 2022 |
| Tel./Fax No. : 09171175353 | P.R. No. : 2022095829 |
| Registration Certificate : DTI | 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:

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|---|----------------------------------|---------------------------------------|
| Date of Delivery : <u>9-06-2022</u> | Payment Term : ON ACCOUNT | Delivery Term: 7 Calendar Days |
| Place of Delivery : PGSO Warehouse | | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|---|-----------|------------|
| 1 | 563.00 PCS | MONOBLOCK CHAIRS W/O ARMS; COLOR WHITE | 319.00 | 179,597.00 |

- Remarks :
1. DELIVERY MUST BE MADE WITHIN 7 DAYS FROM RECEIPT OF NOTICE OF AWARD
 2. BIDDERS MUST INDICATE THE BRAND OF THEIR ITEM

Green Procurement Terms and Conditions

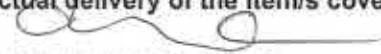
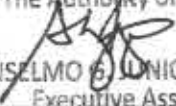
MONOBLOCK CHAIRS
 1. The chairs shall be marked for recycling according to ISO 11469 or equivalent and must not contain additions of other materials that may hinder their recycling.

The award is based on Abstract No. **1020224597** created on **October 05, 2022** under
 Quotation No. **20226202C** opened on **September 29, 2022**

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|---|-----------------------------------|
| FOR DISTRIBUTION TO VARIOUS SCHOOLS AND BARANGAYS IN THE 1ST LEG. DISTRICT OF DAVAO DEL NORTE | |
| Grand Total Amount in Words : ONE HUNDRED SEVENTY-NINE THOUSAND FIVE HUNDRED NINETY-SEVEN AND XX / 100 | GRAND TOTAL : ₱ 179,597.00 |

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.

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| Conforme :  <u>MARIA TERESA C. MACASANI</u> (Signature over printed name) | Very truly yours,  By The Authority of the Governor EDWIN I. JUBAHIB Governor |
| <u>9-06-2022</u> (Date) | ANSELMO B. JUNIO, MAPM, STB Executive Assistant IV |

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.

JOSHUA G. ELIO