

PURCHASE ORDER

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

P.O. Number: 2022125606

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



O2022125606BBC5B2AE5

PhilGEPS Registration No. : **172984**

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

Registration Certificate : **DTI**

Date : **Dec 09, 2022**

P.R. No. : **2022106552**

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 conditions contained herein:

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **7 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	267.00 Pc	PAINT LATEX COLOR: GLOSSY WHITE 1 GALLON PER PC BOYSEN WITH FREE STICKER PAPER	598.80	159,879.60

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

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. **1020225049** created on **October 26, 2022** under Quotation No. **20226896C** opened on **October 20, 2022**

FOR DISTRIBUTION TO VARIOUS BARANGAYS AND SCHOOLS IN DAVAO DEL NORTE - 1ST DISTRICT; FOR REPAINTING OF OLD FACILITIES, MATERIALS, AND BUILDINGS; BEAUTIFICATION AND RENOVATION PURPOSES

Grand Total Amount in Words : **ONE HUNDRED FIFTY-NINE THOUSAND EIGHT HUNDRED SEVENTY-NINE AND 60 / 100**

GRAND TOTAL :

₱ 159,879.60

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)

12-12-2022

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

ENGR. JOSE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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.

ALEJANDRO R. OMILA JR.