



## PURCHASE ORDER

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

P.O. Number: **2022094033**

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



**O2022094033C89B2A2B4**

PhilGEPS Registration No. : **172984**

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

Registration Certificate : **DTI**

Date : **Sep 15, 2022**

P.R. No. : **2022085378**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **FABC PRESIDENT BM DINDO C. PARANGAN**

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

Date of Delivery : 9-16-2022 Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **2 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	199.00 Pcs	Monobloc Chair without arm -URATEX Granite Plastic Color: White Heavy duty that can carry load up to 250 pounds Dimension: 38x37x70	310.00	61,690.00

Remarks :  
 Winning bidder must follow the specification indicated.  
 Any defective items shall not be accepted.

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. **0920224126** created on **September 06, 2022** under  
 Quotation No. **20225564C** opened on **September 01, 2022**

**For distribution of different barangays of Davao del Norte**

Grand Total Amount in Words : **SIXTY-ONE THOUSAND SIX HUNDRED NINETY AND XX / 100**

GRAND TOTAL : **₱ 61,690.00**

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)  
9-16-2022  
 (Date)

Very truly yours,

By The Authority of the Governor **EDWIN I. JUBAHIB**  
 Governor  
**ANSELMO G. 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.

ALEJANDRO R. OMILA JR.