



PURCHASE ORDER

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

P.O. Number: **2022094046**

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



O20220940468C2ECC875

PhilGEPS Registration No. : **172984**

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

Registration Certificate : **DTI**

Date : **Sep 15, 2022**

P.R. No. : **2022085315**

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 : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **2 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	90.00 Gal.	Enamel Paint White Glossy Quick dry Odorless BOYSEN	720.00	64,800.00

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

Green Procurement Terms and Conditions

PAINTS AND VARNISHES

- 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.
- 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. **0920224183** created on **September 09, 2022** under Quotation No. **20225576C** opened on **September 08, 2022**

For distribution of different Barangay;s and Public schools of Davao del Norte.

Grand Total Amount in Words : **SIXTY-FOUR THOUSAND EIGHT HUNDRED AND XX / 100**

GRAND TOTAL :

₱ 64,800.00

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)

9-19-2022

(Date)

Very truly yours,

By The Authority of the Governor

ANSELMO G. UNO, MAPM, STB
Executive Assistant IV

EDWIN I. JUBAHIB
Governor

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.

GLOBERT M. GREGORIO