Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

SFP 3 n 2020

PURCHASE ORDER

Supplier : KAC GENERAL MERCHANDISE & CATERING SERVICES

P.O. No.: 2020093765

PhilGEPS Registration No. : 19002

Date: September 30, 2020

: PRK.3, CARMEN, DAVAO DEL NORTE

Mode of Procurement: Shopping

Tel / Fax #: 09204864756

Registration Certificate

P.R. No.: 20095328

500.00

Req. Off.: Office of the Hon. Robert L. So

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

Description

Place of Delivery SP SO OFFICE

Payment Term : ON ACCOUNT

DTI

Delivery Term: 10Calendar Day/s

Amount

Date of Delivery: Item No. Quantity/Unit

100 PCS

MONOBLOC CHAIRS

Unit Cost

50,000.00

The award is based on Abstract No. 0920203571 dated September 28, 2020 under Quotation No. C20204874 opened on September 24, 2020

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).

2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

TO BE DISTRIBUTED IN DIFFERENT BARANGAYS OD DISTRICT 1, DAVAO DEL NORTE		RAND TOTAL :P	50,000.00 50,000.00
Grand Total Amount in Words :	FIFTY THOUSAND a	and 0/100	C
In case of failure to make t a penalty of one-tenth (1/10) of one			

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. Very truly yours,

Conforme:

AILEEN D. BULUETA

(Signature over printed name)

(Date)

he Governor: By the Auth

GALE GUADALUPE & MORTILLERO, MSLRG. MHRM. Assistant Productal Administrator (Administration) **EDWIN I. JUBAHIB** Governor

Claim for This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher