

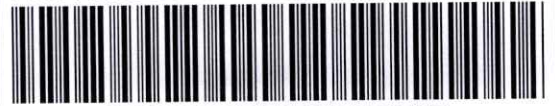


PURCHASE ORDER

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

P.O. Number: **2023103654**

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



O2023103654F0A05359D

PhilGEPS Registration No. : **172984**

Date : **Oct 04, 2023**

Tel./Fax No. : **09204864753**

P.R. No. : **2023085103**

Registration Certificate : **DTI**

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

Req. Office : **Office of 1st Dist. BM NICANDRO T. SUAYBAGUIO**

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

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

Delivery Term: **7 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	420.00 gal	PAINT White, latex, Glossy, in gallons BOYSEN	370.00	155,400.00

Remarks :
7 DAYS DELIVERY PERIOD

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. **0920233388** created on **September 27, 2023** under
 Quotation No. **C20234572** opened on **September 21, 2023**

to be distributed to schools in Tagum City, Davao del Norte.

Grand Total Amount in Words : **ONE HUNDRED FIFTY-FIVE THOUSAND FOUR HUNDRED AND XX / 100**

GRAND TOTAL : **₱ 155,400.00**

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)

Very truly yours,
By the Authority of the Governor*

EDWIN I. JUBAHIB
Governor

10-11-23
(Date)

Josie Jean R. Rabanoz
ENGR. JOSIE 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.