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Republic of the Philippines Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : AVR VARIETY STORE P.O. Number: 2022125633 Address .002 Prk. Libra 3rd Gate Barracks Brgy. Visayan Village Tagum City PhilGEPS Registration No.: 219996 Date: Dec 09, 2022 Tel/Fax No.: 084 655 0865 P.R. No.: 2022096262 Registration Certificate: DTI Procurement mode: Shopping B (Regular Req. Office: BM Shirley Belen R. Aala Purchase) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery : Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery: PGSO Warehouse LN. Quantity/Unit Item Unit Cost Amount 1 170.00 pc/s MONOBLOCK CHAIRS 400.00 68,000.00 MONOBLOCK CHAIRS(BRANDED)

Green Procurement Terms and Conditions

DESIGN: WITHOUT ARM

QUALITY: HIGHLY DURABLE

COLOR: WHITE

MONOBLOCK CHAIRS

 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. 1020225064 created on October 26, 2022 under Quotation No. 20226791C opened on October 20, 2022

	block Chairs to be distributed in di		chools of Davao del Nort	6
Grand Total Amount in Words SIXTY-EIGHT THOUSAND AND XX / 100			RAND TOTAL:	P 68,000.00
In case of for every day of dela	ailure to make the full delivery with ay shall be imposed.	nin the time specified above, a	penalty of one-tenth (1.	/10) of one percen
I hereby co days before the ac	onform that NOTICE TO DELIVE tual delivery of the item/s cover	R shall be served to the PLAC red by this Purchase Order.	CE OF DELIVERY state	ed herein three (3
Conforme !	ul Later I am	Very truly yo	ours,	· · ·
	(Signature over printed name)	By the Authority of the		
	(Date)	ENGR. JOSIE JEAN R. RABANO	Gover Z, MPA, EnP	nor

GLOBERT M. GREGORIO