

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

Supplier : <u>KAC GENERAL MERCHANDISE & CATERING SERVICES</u> PhilGEPS Registration No. : <u>19002</u> Address : <u>PRK.3,CARMEN, DAVAO DEL NORTE</u> Tel / Fax #: <u>09204864756</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021104275</u> Date : <u>October 20, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21084469</u>
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Req. Off.: Office of the Hon. Robert L. So

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

Place of Delivery <u>SPO So</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	180 PCS	MONOBLOC CHAIRS, WITH BACK REST (W/O ARM) <i>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.</i>	383.00	68,940.00

The award is based on Abstract No. 1020214224 dated October 12, 2021 under Quotation No. C20214461 opened on October 07, 2021

MONOBLOC CHAIRS FOR BRGY DISTRIBUTION IN 1ST DIST. OF DAVAO DEL NORTE	GRAND TOTAL :P 68,940.00
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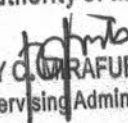
Grand Total Amount in Words : **SIXTY EIGHT THOUSAND NINE HUNDRED FORTY and 0/100**

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.

Very truly yours,

Conforme:

<u>AILEEN D. ZULUETA</u> (Signature over printed name) <u>10-25-2021</u> (Date)	By the Authority of the Governor  JOEFREY C. RAFUENTES, MPA Supervising Admin. Officer	EDWIN I. JUBAHIB Governor
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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.