




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

PURCHASE ORDER

Supplier : AVR VARIETY STORE	P.O. Number: 2024124503
Address : 002 Prk. Libra 3rd Gate Barracks Brgy. Visayan Village Tagum City	 O20241245031A8B44072
TIN: 766-906-588-000	Date : Dec 03, 2024
PhilGEPS Registration No. : 219996	P.R. No. : 2024106095
Tel./Mobile/Fax No. : 09927451482	Procurement mode: Shopping B (Regular Purchase)
Registration Certificate : DTI	

Req. Office : **Provincial Governor's Office**

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	205.00 PC/S	MONOBLOCK CHAIR - DESIGN: WITHOUT ARM (BRANDED) - COLOR: WHITE/BEIGE - QUALITY: HIGHLY DURABLE URATEX	365.00	74,825.00

Green Procurement Terms and Conditions

MONOBLOCK CHAIRS

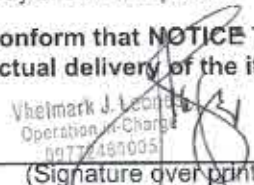
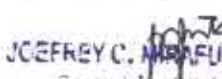
1. The chairs shall be marked for recycling according to ISO 11469 or equivalent and must not contain additions of other materials that may hinder their recycling.

The award is based on Abstract No. **1120244185** created on **November 11, 2024** under Quotation No. **C20245674** opened on **November 04, 2024**

FOR THE USED OF DONATIONS ACCOUNT (MONOBLOCK CHAIRS) UNDER PGO FUNDS (1011) OF BM SHIRLEY BELEN R. AALA OFFICE, TO BE DISTRIBUTED IN DIFFERENT BARANGAYS AND PUBLIC SHOOLS IN DISTRICT I, DDN	
Grand Total Amount in Words : SEVENTY-FOUR THOUSAND EIGHT HUNDRED TWENTY-FIVE AND XX / 100	GRAND TOTAL : ₱ 74,825.00

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 :	 Vhelmark J. Lechuga Operation & Charge 0977451482 _____ (Signature over printed name)	Very truly yours,  JEFFREY C. NARAFUENTES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Provincial Governor
	12-05-24 _____ (Date)	_____ (Date)

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.

RHEA GIN M. RAMOS