



## PURCHASE ORDER

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

P.O. Number: **2024113915**

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



**020241139159308EC0AE**

TIN: **927-846-026-000**  
 PhilGEPS Registration No. : **172984**  
 Tel./Mobile/Fax No. : **09204864753**  
 Registration Certificate : **DTI**

Date : **Nov 07, 2024**  
 P.R. No. : **2024106016**  
 Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **PCL Federation President BM DEVONA H. JUMAMIL**

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**  
**Partial delivery NOT ALLOWED**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	160.00 PCS	<b>PAINTS FLATE LATEX</b> - latex flat wall paint - flat/gloss/semi gloss - premium quality - white/beige/off-white - 100% excellent hiding & durability - for interior and exterior concrete and drywall	475.00	76,000.00

Green Procurement Terms and Conditions

**PAINTS AND VARNISHES**

- 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.
- 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. **1020243883** created on **October 28, 2024** under  
 Quotation No. **C20245255** opened on **October 24, 2024**

**PAINTS TO BE DISTRIBUTED TO BARANGAYS AND SCHOOLS FOR RENOVATIONS AND BEAUTIFICATIONS**

Grand Total Amount in Words : **SEVENTY-SIX THOUSAND AND XX / 100**

GRAND TOTAL : **₱ 76,000.00**

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)  
 \_\_\_\_\_  
 Nov. 5, 2024  
 (Date)

Very truly yours, **JOEFREY C. MAFUENTES, MPA**  
 Supervising Admin. Officer  
**EDWIN I. JUBAHIB**  
 Provincial Governor  
 \_\_\_\_\_  
 (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.

ALEJANDRO R. OMILA JR.