




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

PURCHASE ORDER

Supplier : <u>KAC GENERAL MERCHANDISE AND CATERING SERVICES</u> Address : <u>PRK. 3, TABA, CARMEN, DAVAO DEL NORTE</u> PhilGEPS Registration No. : <u>172984</u> Tel./Fax No. : <u>0924864753</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2022031275  20220214362C20E Date : Mar 31, 2022 Mode of Procurement : Shopping B P.R. No. : 2022021436(Regular Purchase)
Req. Office : Office of 1st District BM PROSPERO E. ESTABILLO	

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

Date of Delivery : <u>04-04-22</u> Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	180.00 PCS	PAINT LATEX, WHITE,HIGH QUALITY	300.00	54,000.00

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. **0320221436** dated **March 21, 2022** under Quotation No. **20221656C** opened on **March 17, 2022**

Sub-Total : 54,000.00

FOR THE USE OF VARIOUS BARANGAYS IN THE 1ST DISTRICT OF DAVNOR	GRAND TOTAL : ₱ 54,000.00
Grand Total Amount in Words : FIFTY-FOUR THOUSAND AND XX / 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.

Conforme : Aileen D. Zulueta *By the Authority of the Governor*
 (Signature over printed name) Very truly yours,
04-04-22 **JOEFREY C. MIRAFUENTES, MPA** **EDWIN I. JUBAHIB**
 (Date) Supervising Admin. Officer Governor

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.

DOMINGO C. DALIGDIG III