




PURCHASE ORDER

Supplier : KAC GENERAL MERCHANDISE AND CATERING SERVICES	P.O. Number: 2023093471
Address : PRK. 3, TABA, CARMEN, DAVAO DEL NORTE	 O2023093471F71818F67
PhilGEPS Registration No. : 172984	Date : Sep 21, 2023
Tel./Fax No. : 09204864753	P.R. No. : 2023063833
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
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	400.00 Bags	Portland Cement High Quality Net Wt. 40kg HOLCIM	240.00	96,000.00
2	760.00 Gallons	White Paint Gloss Latex (Branded) BOYSEN	400.00	304,000.00

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.

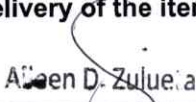

The award is based on Abstract No. **0920233208** created on **September 12, 2023** under Quotation No. **C20234274** opened on **September 07, 2023**

Procurement of Various Construction Supplies for BRIGADA ESKWELA 2023 (National Schools Maintenance Week)	
Grand Total Amount in Words : FOUR HUNDRED THOUSAND AND XX / 100	GRAND TOTAL : ₱ 400,000.00

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 :

 _____ (Signature over printed name)	Very truly yours, By the Authority of the Governor*	EDWIN I. JUBAHIB Governor
10-10-23 _____ (Date)	 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator	

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.

GLOBERT M. GREGORIO