




## PURCHASE ORDER

Supplier : <b>LEDGTECH (PHILIPPINES)INC.</b>	P.O. Number: 2022125325
Address : <b>PALMA GIL DAVAO CITY</b>	 O2022125325BB114D4F6
PhilGEPS Registration No. : <b>20190447225916071642</b>	Date : <b>Dec 01, 2022</b>
Tel./Fax No. : <b>082-299-0608</b>	P.R. No. : <b>2022106522</b>
Registration Certificate : <b>SEC</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Office of 1st District BM ROBERT L. SO</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>
Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>7 Calendar Days</b>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	340.00 Pc	MONOBLOCK CHAIRS Classic armless monobloc, white color Durable, of quality brand Easy to Carry and Move, Easy to Clean 43cm x 38cm x 72cm OFFER URATEX 101 CLASSIC WHITE COLOR	447.00	151,980.00

- Remarks :
1. DELIVERY MUST BE MADE WITHIN 7 DAYS FROM RECEIPT OF NOTICE OF AWARD
  2. BIDDERS MUST INDICATE THE BRAND OF THEIR ITEM IN THE RFQ

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. **1020224977** created on **October 25, 2022** under Quotation No. **20226909C** opened on **October 20, 2022**

**FOR PROVISION TO VARIOUS BARANGAYS AND SCHOOLS IN 1ST DISTRICT OF DAVAO DEL NORTE FOR THE 4TH QUARTER OF 2022**

Grand Total Amount in Words : <b>ONE HUNDRED FIFTY-ONE THOUSAND NINE HUNDRED EIGHTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 151,980.00</b>
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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 : Michael Parks  
(Signature over printed name)  
12-19-22  
(Date)

Very truly yours,  
By the Authority of the Governor:  
Engr. Josie Juan R. Rabanoz, CE, MPA, EnP  
Provincial Administrator

**EDWIN I. JUBAHIB**  
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.

JOSHUA G. ELIO