




PURCHASE ORDER

Supplier : KAC GENERAL MERCHANDISE AND CATERING SERVICES	P.O. Number: 2025041229  O20250412298E06F39BB
Address : PRK. 3, TABA, CARMEN, DAVAO DEL NORTE	Date : Apr 29, 2025 P.R. No. : 2025021305 Procurement mode: Shopping B (Regular Purchase)
TIN: 927-846-026-000 PhilGEPS Registration No. : 172984 Tel./Mobile/Fax No. : 09204864753 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: 7 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	690.00 GAL/s	PAINT - Semi-Gloss Latex Paint White (Prem. Grade) gloss, latex white	399.00	275,310.00

Green Procurement Terms and Conditions

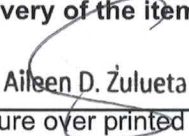
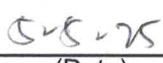
PAINTS AND VARNISHES
1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. 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. **0420251005** created on **April 11, 2025** under Quotation No. **C20251140** opened on **April 03, 2025**

to be distributed to various barangays in Davao del Norte	
Grand Total Amount in Words : TWO HUNDRED SEVENTY-FIVE THOUSAND THREE HUNDRED TEN AND XX / 100	GRAND TOTAL : ₱ 275,310.00

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 :	Very truly yours,
 _____ (Signature over printed name)	BY THE AUTHORITY OF THE GOVERNOR EDWIN I. JUBAHIB Governor
 _____ (Date)	JEMUEL R. MELMIDA, LPT EXECUTIVE ASSISTANT III _____ (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.