



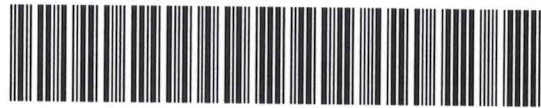
PURCHASE ORDER

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

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

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

P.O. Number: **2025051471**



O20250514715CD5737CF

Date : **May 22, 2025**
P.R. No. : **2025042435**
Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **FABC President BM Norman P. Librero**

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** Partial delivery **NOT ALLOWED**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	150.00 PC	CHAIR, MONOBLOCK DURABLE 1st Class virgin plastic, heavy duty, and not made of recycled plastics URATEX	355.85	53,377.50

Remarks :
Please see the specifications before quoting.

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. **0520251328** created on **May 15, 2025** under Quotation
No. **C20251654** opened on **May 08, 2025**

For selected barangays of the Municipality of Carmen (SP Librero)

Grand Total Amount in Words : **FIFTY-THREE THOUSAND THREE HUNDRED SEVENTY-SEVEN AND 50 / 100** GRAND TOTAL : **₱ 53,377.50**

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)
5/26/25
(Date)

Very truly yours,
JOSEPREY C. MORALES, MPA
Supervising Admin. Officer
EDWIN I. JUBAHIB
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.