




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

PURCHASE ORDER

Supplier : <u>KK CONSTRUCTION SUPPLIES TRADING</u>	P.O. Number: 2025082745
Address : <u>STALL NO.6 KCAST BUILDING QUEZON ST. MANIKI 8113</u> <u>KAPALONG DAVAO DEL NORTE PHILIPPINES</u>	 02025082745C34EDCE8D
TIN: 480-974-061-00000	Date : Aug 04, 2025
PhilGEPS Registration No. : 202407-400152-213480782	P.R. No. : 2025031994
Tel./Mobile/Fax No. : 09052285130	Procurement mode: Competitive Bidding
Registration Certificate : DTI	

Req. Office : **Provincial Information, Communication and Knowledge Management Office**

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

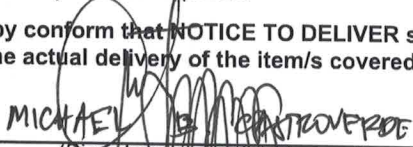
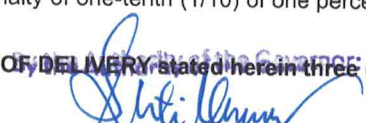
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Calendar Days
Place of Delivery : On Site		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 SET	OFFICE TABLE WITH SIDE CABINET AND SOFA 2 UNITS CUSTOMIZED OFFICE TABLE WITH BUILT-IN SIDE CABINET Office Table with fixed side return table Size:140x140x75cm Color white/black 1 UNIT 3 SEATER OFFICE SOFA With leatherette cushion With stainless legs Size:200x73x71cm Color leatherette black 1 UNIT 2 SEATER BLACK LEATHER SOFA With leatherette cushion With stainless legs Size:144x73x71cm Color leatherette black	269,913.73	269,913.73
2	1.00 SET	WORKSTATION CUBICLE Customized modular Office Cubicle With quarter glass With fabric panel With wire management Aluminum partition panel color dark gray	223,886.24	223,886.24

To acquire office furniture and fixtures

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) 08-19-2025 (Date)	Very truly yours,  GALE GUADALUPE G. MONTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor (Date)
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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.

RHEA GIN M. RAMOS



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

PURCHASE ORDER

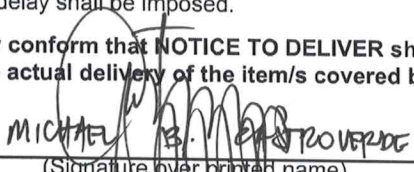

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		1 PCS. P120130FG PARTITION WITH GLASS FABRIC		
		6 PCS. P120120FG PARTITION WITH GLASS FABRIC		
		4 PCS. P120100FG PARTITION WITH GLASS FABRIC		
		6 PCS. P12090FG PARTITION WITH GLASS FABRIC		
		12 PCS. P12060FG PARTITION WITH GLASS FABRIC		
		3 PCS. P12035FG PARTITION WITH GLASS FABRIC		
		10 PCS. PT12060 TABLE TOP GRAY		
		1 PC. PT13060 TABLE TOP GRAY		
		4 PCS. PT10060 TABLE TOP GRAY		
		3 PCS. PC9035 TABLE TOP GRAY		
		8 PCS. METAL TABLE POST		
		WITH INSTALLATION		

The award is based on Abstract No. **0720252170** created on **July 04, 2025** and resolved on **July 24, 2025** under Quotation No. **B20252273** opened on **July 03, 2025**

To acquire office furniture and fixtures	
Grand Total Amount in Words : FOUR HUNDRED NINETY-THREE THOUSAND SEVEN HUNDRED NINETY-NINE AND 97 / 100	GRAND TOTAL : P 493,799.97
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.	
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Conforme :  (Signature over printed name)	Very truly yours,  GALE GUADALUPE G. MONTILLERO, MRLG, MHRM Assistant Provincial Administrator (Administration)
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