

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

Supplier : KAC GENERAL MERCHANDISE & CATERING SERVICESP.O. No. : 2020051816

PhilGEPS Registration No. :

Date : May 21, 2020Address : PRK.3.CARMEN, DAVAO DEL NORTEMode of Procurement : ShoppingTel / Fax #: 09204864756P.R. No. : 20021652Registration Certificate : DTIReq. Off.: HON. ATTY. JANRIS JAY G. RELAMPAGOS**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**Place of Delivery: SPO RELAMPAGOSDelivery Term: 10Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	190 PCS	MONOBLOCK CHAIRS	649.75	123,452.50

The award is based on Abstract No. 0520201702
 dated May 18, 2020 under Quotation No. C20202319
 opened on May 14, 2020

**TO BE USED DURING MEETINGS AND OTHER ACTIVITIES FOR DIFFERENT
 BARANGAY IN DISTRICT II**

123,452.50

GRAND TOTAL : P

123,452.50

Grand Total Amount in Words : ONE HUNDRED TWENTY THREE THOUSAND FOUR HUNDRED FIFTY TWO and 50/100

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,

AILEEN D. ZULUETA

(Signature over printed name)

5-20-2020

(Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
GovernorGALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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.