POYONG

Item No.

1

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: KAC GENERAL MERCHANDISE & CATERING SERVICES

PhilGEPS Registration No. : 19002

Address : PRK.3, CARMEN, DAVAO DEL NORTE

Tel / Fax #: 09204864756

Registration Certificate DTI

P.O. No.: 2020125004

Date: December 04, 2020

DEC 07 2020

Amount

80,400.00

Mode of Procurement: Shopping

P.R. No. : 20116808

Req. Off.: Vice Governor's Office

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

Place of Delivery. VICE GOVERNOR'S OFFICE

Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 5Calendar Day/s

1,340.00

Quantity/Unit Description Unit Cost 60 PCS HIGH QUALITY TRAPAL

Measurement: 9ft X 15ft High Quality Trapal

- Waterproof / Durable

- Thick / Rubberized / with Ply/ corners on Heated Press

- With eyelet/ Metal ring

TERMS & CONDITIONS:

1. The supplier can deliver in 3-5 days after receipt of Purchase

The award is based on Abstract No. 1220204815 dated December 03, 2020 under Quotation No. C20206235 opened on November 26, 2020

FOR THE USE OF DIFFERENT DAYONG ORGANIZATIONS OF THIS **PROVINCE**

GRAND TOTAL : P

80,400.00

Grand Total Amount in Words :

EIGHTY THOUSAND FOUR HUNDRED and 0/100

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:

AH PEN D ZULUETA

(Signature over printed name)

1 1 DEC 2020 (Date)

Very truly yours,

EDWIN I. JUBAHIB By the Authority of the Governor Governor

JOEFREY C. M RAMUENTES, MPA ADMIN. OFFICER V

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.