		Republic of the Philip Province of Davao del Government Center, Mankilam PURCHASE OR	Norte , Tagum		
Supplier :KAC GENERAL MERCHANDISE AND CATERING SERVICES P.O. Number: 2023114295					
Address : PRK. 3, TABA, CARMEN, DAVAO DEL NORTE				O2023114295	72B006A2A
PhilGEPS Registration No. : <u>172984</u> Tel./Fax No. : <u>09204864753</u> Registration Certificate : <u>DTI</u>				Date : <u>Nov 09, 2023</u> P.R. No. : <u>2023106100</u> Procurement mode: <u>Shopping B (Regular</u> <u>Purchase)</u>	
Req. Office : FABC PRESIDENT BM DINDO C. PARANGAN					
Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:					
Date of Delivery : Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse			<u>:OUNT</u>	Delivery Term: 7 Calendar Days	
	Quantity/Unit	Item		Unit Cost	Amount
1 14.00 Rolls P.E. Pipe #1 1/4 SDR #11 60 meters Black Durable 3,600.00 50,400.00 Remarks : Please refer to the specifications before quoting. Back Durable 0 0 The award is based on Abstract No. 1020233893 created on October 23, 2023 under Quotation No. C20235198 opened on October 12, 2023 0					
For selected barangays in IGACOS, Davao del Norte.					
Grand	d Total Amount in Wo	ords : FIFTY THOUSAND FOUR HUNDRED AND XX	(/100	GRAND TOTAL :	₱ 50,400.00
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 : Alieen D. Zulueta (Signature over printed name)					
NOT		الالمالية (Date) (Date) (Date great inconve	enience	E .	ent from the Provincial
Treasurer supported by this form to be attached to the voucher. ALEJANDRO R. OMILA JR.					