

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## **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

Req. Office: Office of the Secretary to the Sangunian

P.O. Number: 2025030366



Date : Mar 03, 2025 P.R. No. : 2025010136

Procurement mode: Negotiated Procurement -

Small Value Procurement

109,980.00

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery : \_ Payment Term : ON ACCOUNT Place of Delivery : ON SITE

Delivery Term: 7 Calendar Days

780.00

I.N. Quantity/Unit Item **Unit Cost Amount** 1 141.00 PC

TARPAULIN 4 X 10

INFORMATION DISSEMINATION CLAUSE AS PROVIDED IN THE IRR OF RA 7160 AND PUBLIC

**AWARENESS PROVISION** MONTH OF JANUARY, 2025

remark is will comply

Remarks:

1)FREE DELIVERY AND INSTALLATION / POSTING TO LGUS

2) WITH WOODEN FRAME / MINIMUM OF FIVE COLORS

3) ALL BARANGAYS OF CONCERNED CITIES / MUNICIPALITY

4) DELIVERY OF ITEMS SHALL BE (7) DAYS AFTER THE RECEIPT OF THE PURCHASE ORDER

5) FREE LAYOUT, LOCATION OF THE WINNING BIDDERS / SUPPLIERS

6) AND THE NUMBER OF DELIVERY AND REMARKS MUST BE INDICATED IN THE CANVASS FORM / PRICE QUOTATION

The award is based on Abstract No. 0220250166 created on February 13, 2025 under Quotation No. S20250279 opened on February 13, 2025

OSS-INFORMATION DISSEMINATION APPROVED BY RA 7160 MONTH OF JANUARY, 2025

Grand Total Amount in Words: ONE HUNDRED NINE THOUSAND NINE HUNDRED

EIGHTY AND XX / 100

**GRAND TOTAL:** 

**P** 109,980.00

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 DELIVER days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Aileen D. Zulueta

(Signature over printed name)

0 3 MAR 2025

(Date)

Very truly yours, GALE GUADALURE G. MORRILLERO, MSLRG, MHANN Assistant Provincial Administrator (Administration)

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.