



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

PURCHASE ORDER

Supplier : <b>KAC GENERAL MERCHANDISE AND CATERING SERVICES</b>	P.O. Number: <b>2025051426</b>
Address : <b>PRK. 3, TABA, CARMEN, DAVAO DEL NORTE</b>	 <b>O2025051426A198E12C4</b>
TIN: <b>927-846-026-000</b>	Date : <b>May 21, 2025</b>
PhilGEPS Registration No. : <b>172984</b>	P.R. No. : <b>2025042364</b>
Tel./Mobile/Fax No. : <b>09204864753</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Registration Certificate : <b>DTI</b>	
Req. Office : <b>Office of the Secretary to the Sangunian</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>5 Calendar Days</b>
Place of Delivery : <b>ON SITE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	141.00 PC	TARPAULIN 4 X 10 PROVINCIAL ORDINANCE 2025-001  INSTITUTIONALIZING THE MADRASAH EDUCATION PROGRAM (MEP) IN THE PROVINCE OF DAVAO DEL NORTE AND APPROPRIATING FUNDS THEREOF  specification of items width height 10ft 4ft	795.00	112,095.00

Remarks :  
REMARK IS COMPLY  
5 DAYS OF DELIVERY1)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. **0520251287** created on **May 13, 2025** under Quotation  
No. **S20251633** opened on **May 08, 2025**

<b>OSS INFORMATION DISSEMINATION APPROVED BY RA 7160</b>	
Grand Total Amount in Words : <b>ONE HUNDRED TWELVE THOUSAND NINETY-FIVE AND XX / 100</b>	GRAND TOTAL : <b>₱ 112,095.00</b>
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 <b>NOTICE TO DELIVER</b> shall be served to the <b>PLACE OF DELIVERY</b> stated herein <b>three (3) days before the actual delivery</b> of the item/s covered by this Purchase Order.	
Conforme :  Aileen D. Zulueta (Signature over printed name)  MAY 26 2025 (Date)	Very truly yours,  GALE GUADALUPE G. MORNILLERO, MSLRG, SHMM 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.	

RHEA GIN M. RAMOS