



PURCHASE ORDER

Supplier : KAC GENERAL MERCHANDISE AND CATERING SERVICES	P.O. Number: 2024092818
Address : PRK. 3, TABA, CARMEN, DAVAO DEL NORTE	 O20240928181DD5DB986
TIN: 927-846-026-000 PhilGEPS Registration No. : 172984 Tel./Mobile/Fax No. : 09204864753 Registration Certificate : DTI	Date : Aug 30, 2024 P.R. No. : 2024074116 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Office of the Secretary to the Sangunian	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 5 Calendar Days
Place of Delivery : ON SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	141.00 PCS	TARPAULIN (4X10 IN COMPLIANCE TO DILG MANDATED FULL PUBLIC DISCLOSURE POLICY OF THE LGU INFORMATION DISSEMINATION CLAUSE AS PROVIDED IN THE IRR OF RA 7160 AND PUBLIC AWARENESS PROVISION OF A.Q 2021 - 004 MONTH OF AUGUST 2024 REMARKS: WILL COMPLY	795.00	112,095.00

Remarks :
5 DAYS OF DELIVERY1. FREE DELIVERY AND INSTALLATION / POSTING TO LGU's
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 NUMBERS OF DAYS OF DELIVERY AND REMARKS MUST BE INDICATED IN THE CANVASS FORM / PRICE QUOTATION

The award is based on Abstract No. **0820242793** created on **August 28, 2024** under Quotation No. **S20243822** opened on **August 22, 2024**

OSS-INFORMATION DISSEMINATION APPROVED BY RA 7160	
Grand Total Amount in Words : ONE HUNDRED TWELVE THOUSAND NINETY-FIVE AND XX / 100	GRAND TOTAL : ₱ 112,095.00
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 :  (Signature over printed name) 30 AUG 2024 (Date)	Very truly yours,  GALE GUILLERMO G. MORTILLERO, NSLRG, MHRP Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor

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.