

## Republic of the Philippines

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

## PURCHASE ORDER

P O Number: 2024092817 Supplier: KAC GENERAL MERCHANDISE AND CATERING SERVICES Address: PRK. 3, TABA, CARMEN, DAVAO DEL NORTE Date: Sep 05, 2024 927-846-026-000 P.R. No.: 2024074533 PhilGEPS Registration No.: 172984 Procurement mode: Negotiated Procurement -Tel./Mobile/Fax No.: 09204864753 Small Value Procurement Registration Certificate: DTI Req. Office: Office of the Secretary to the Sangunian Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: 5 Calendar Days Place of Delivery: ON SITE Amount Unit Cost Item Quantity/Unit LN. 112,095.00 795.00 PURCHASE OF TARPAULIN (4X10) 141,00 PCS (NOTICE OF PUBLIC HEARING) REMARKS: WILL COMPLY Remarks: 5 DAYS OF DELIVERY1)FREE DELIVERY AND INSTALLATION / POSTING TO LGUS 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. 0820242796 created on August 28, 2024 under Quotation No. S20243840 opened on August 22, 2024 OSS-INFORMATION DISSEMINATION APPROVED BY RA 7160 ₱ 112,095.00 Grand Total Amount in Words: ONE HUNDRED TWELVE THOUSAND NINETY-FIVE GRAND TOTAL: AND XX / 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) By the Action by the Action of the item/s covered by this Purchase Order.

ALEJANDRO R. OMILA JR.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

Very truly yours.

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

Alleen D. Zujuera

Treasurer supported by this form to be attached to the voucher.

(Signature over printed name)

(Date)

Conforme:

NOTE:

GALF GUADALLIPE F. MORTILLERO, MSLRG, MHRM

Assistant P

ovincial Administrator (Administration)

DWIN I. JUBAHIB Governor