

Republic of the Philippines

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

PURCHASE ORDER

P.O. Number: 2025041098 Supplier: KAC GENERAL MERCHANDISE AND CATERING SERVICES Address : PRK. 3, TABA, CARMEN, DAVAO DEL NORTE O20250410988ADA07DC6 Date: Apr 16, 2025 927-846-026-000 PhilGEPS Registration No.: 172984 P.R. No.: 2025021306 Tel./Mobile/Fax No.: 09204864753 Procurement mode: Negotiated Procurement -Small Value Procurement Registration Certificate: DTI Req. Office: Provincial Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: 7 Calendar Days Place of Delivery: PGSO Warehouse Quantity/Unit Item **Unit Cost** Amount I.N. 269,700.00 43.50 6,200.00 PC. sublimation with customized printing, individual

The award is based on Abstract No. **0420250896** created on **April 04, 2025** under Quotation No. **S20251143** opened on **April 03, 2025**

box, free delivery, lay out will be provided by the

winning bidder

to be distributed	d to various barangays in Davao del Norte			
Grand Total Amount in Words: TWO HUNDRED SIXTY-NINE THOUSAND SEVEN HUNDRED AND XX / 100			GRAND TOTAL:	₱ 269,700.00
	of failure to make the full delivery within the tire felay shall be imposed.	me specified abov	e, a penalty of one-tenth (1/10) of one percent
	y conform that NOTICE TO DELIVER shall be actual delivery of the item/s covered by the			ated herein three (3)
Conforme : -	Affeen D. Zulueta (Signature over printed name)	Very trui BY THE AUTH	RITY OF THE GOVERNOR I. JUBAHIB	
	4/21/25 (Date)	JEMUEL EXECU	R MALMIDA LPT	ate)
	is is an important paper and will cause grea		lost. Claim for payment	from the Provincial

RHEA GIN M. RAMOS

Wednesday, April 16, 2025