



PURCHASE ORDER

Supplier : **KAC GENERAL MERCHANDISE AND CATERING SERVICES**

P.O. Number: 2022093762

Address : **PRK. 3, TABA, CARMEN, DAVAO DEL NORTE**



O2022093762529F5E402

PhilGEPS Registration No. : **172984**

Tel./Fax No. : **0924864753**

Registration Certificate : **DTI**

Date : **Sep 01, 2022**

P.R. No. : **2022084946**

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: **2 Calendar Days**

Place of Delivery : **ON SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	141.00 PCS	PURCHASE OF 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 2022)	885.00	124,785.00

Remarks :

- 2 CAL. DAYS) FREE DELIVERY AND INSTALLATION / POSTING TO LGUs
- 2) MINIMUM OF FIVE COLORS
- 3) ALL BARANGAYS OF CONCERNED CITIES / MUNICIPALITY
- 4) DELIVERY OF THE ITEMS SHALL BE TWO (2) DAYS AFTER THE RECEIPT OF THE PURCHASE ORDER
- 5) FREE LAYOUT, LOCATION OF THE WINNING BIDDERS / SUPPLIERS
- 6) FOR MORE INFORMATION, PLEASE CONTACT 09093699188

The award is based on Abstract No. **0820223935** created on **August 22, 2022** under Quotation No. **20225113S** opened on **August 18, 2022**

OSS-FOR INFORMATION DISSEMINATION APPROVED BY RA 7160

Grand Total Amount in Words : **ONE HUNDRED TWENTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FIVE AND XX / 100**

GRAND TOTAL : **₱ 124,785.00**

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 :

Very truly yours,

(Signature over printed name)
10-27-22
(Date)

By The Authority of the Governor

EDWIN I. JUBAHIB
Governor

ANSELMO G. JUBA, MAPM, STB
Executive Assistant IV

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.