

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

PURCHASE ORDER

Supplier : KAC GENERAL MERCHANDISE & CATERING SERVICES

P.O. No. : 2020031423

PhilGEPS Registration No. :

Date : March 30, 2020

Address : PRK.3,CARMEN, DAVAO DEL NORTE

Mode of Procurement : SVP

Tel / Fax #: 09204864756

Registration Certificate : SEC

P.R. No. : 20022109

Req. Off. : Vice Governor's Office

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

Place of Delivery Vice Governor's Office

Delivery Term: 10Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	100 pcs	G.I sheets corrugated GA (24x10")	499.25	49,925.00
2	150 bags	Cement	299.85	44,977.50

The award is based on Abstract No. 0320201337
 dated March 25, 2020 under Quotation No. C20201602
 opened on March 19, 2020

TO BE DISTRIBUTED TO DIFFERENT PUROKS OR BARANGAYS IN THE
 PROVINCE OF DAVAO DEL NORTE

94,902.50

GRAND TOTAL : P

94,902.50

Grand Total Amount in Words :

NINETY FOUR THOUSAND NINE HUNDRED TWO and 50/100

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

Conforme:

Very truly yours,

AILEEN D. ZULUETA

 (Signature over printed name)

4-3-2020

(Date)

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

JOEFREY C. MORALES, MPA
 Admin. Officer V

 Admin. Officer V

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.