

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. : 2020114568

PhilGEPS Registration No. : 19002

Date : November 17, 2020

Address : PRK.3,CARMEN,DAVAO DEL NORTE

Mode of Procurement : SVP

Tel / Fax #: 09204864756

Registration Certificate : DTI

P.R. No. : 20106491

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	155 PCS	CUSTOMIZED UMBRELLA (oversized) - full-fiber - oversized golf umbrella with long handle 27" long umbrella	340.00	52,700.00

Terms & Conditions:

1. The supplier can deliver in 3-5 working days.
2. The supplier can present draft layout design of the umbrella before final printing.
3. The supplier can accommodate various requests for preferred color/variations of the umbrella.

The award is based on Abstract No. 1120204511
dated November 16, 2020 under Quotation No. C20205973
opened on November 12, 2020

**PURCHASE OF CUSTOMIZED UMBRELLAS FOR THE USE OF BHWs IN
VARIOUS BARANGAYS OF THIS PROVINCE**

GRAND TOTAL : P 52,700.00

Grand Total Amount in Words : **FIFTY TWO THOUSAND SEVEN HUNDRED and 0/100**

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)
20 NOV 2020
(Date)

By the Authority of the Governor:
Gale Guadalupe G. Mortillero
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
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.

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**PURCHASE OF CUSTOMIZED UMBRELLAS FOR THE USE OF BHWs IN
VARIOUS BARANGAYS OF THIS PROVINCE**

SUB TOTAL : P

GRAND TOTAL : P **52,700.00**

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