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

PURCHASE ORDER

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

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

PhilGEPS Registration No. : **172984**
Tel./Fax No. : **0924864753**
Registration Certificate : **DTI**

P.O. Number: **2023051488**
O2023051488770AB4CC6
Date : **May 04, 2023**
P.R. No. : **2023032029**
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**
Place of Delivery : **ON SITE**
Delivery Term: **7 Calendar Days**

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 APRIL 2023) **7 days delivery**	875.00	123,375.00

Remarks :
1. FREE DELIVERY AND INSTALLATION / POSTING TO LGUs
2. MINIMUM OF FIVE COLORS / WITH WOODEN FRAME
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 / SUPPIERS

The award is based on Abstract No. **0420231376** created on **April 27, 2023** under Quotation No. **S20231834** opened on **April 27, 2023**

OSS-FOR INFORMATION DISSEMINATION APPROVED BY RA 7160

Grand Total Amount in Words : ***ONE HUNDRED TWENTY-THREE THOUSAND THREE HUNDRED SEVENTY-FIVE AND XX / 100***

GRAND TOTAL : **₱ 123,375.00**

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 :

Alleen D. Zulueta
(Signature over printed name)

MAY 12 2023
(Date)

Very truly yours,
By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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.

ALEJANDRO R. OMILA JR.