

PURCHASE ORDER

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

P.O. Number: **2023072439**

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



O20230724397E968107B

PhilGEPS Registration No.: **172984**

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

Registration Certificate: **DTI**

Date: **Jul 10, 2023**

P.R. No.: **2023053423**

Procurement mode: **IRR Section 53.9**

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: **5 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 JUNE 2023)	875.00	123,375.00

Remarks :

- 5 CALENDAR DAYS DELIVERY. FREE DELIVEY AND INSTALLATION / POSTING TO LGUS
- MINIMUM OF FIVE COLORS
- ALL BARANGAYS OF CONCERNED CITIES / MUNICIPALITY
- DELIVERY OF ITEMS SHALL BE (7) DAYS AFTER THE RECEIPT OF THE PURCHASE ORDER
- FREE LAYOUT, LOCATION OF THE WINNING BIDDERS/SUPPIERS
- WITH WOODEN FRAME
- AND THE NUMBER OF DAYS OF DELIVERY MUST BE INDICATED IN THE CANVASS FORM/PRICE QUOTATION

The award is based on Abstract No. **0720232250** created on **July 04, 2023** under Quotation No. **S20233028** opened on **June 29, 2023**

OSS- 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 :

Aileen D. Zulueza

(Signature over printed name)

JUL 28 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.

GLOBERT M. GREGORIO