




PURCHASE ORDER

Supplier : KAC GENERAL MERCHANDISE AND CATERING SERVICES	P.O. Number: 2023093393
Address : PRK. 3, TABA, CARMEN, DAVAO DEL NORTE	 O20230933937284DCD3E
PhilGEPS Registration No. : 172984	Date : Sep 15, 2023
Tel./Fax No. : 09204864753	P.R. No. : 2023085030
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Office of 1st Dist. BM NICANDRO T. SUAYBAGUIO	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 7 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	600.00 set	BUNTIS KIT 3PCS PRANELLA BLANKET, 3SETS NEW BORN DRESS, 3PCS MITTENS, 3PCS CAPS, 3PCS GLOVES, NEW BORN DIAPER 10/PACK, 500ML ISOPROPHYL ALCOHOL, ADULT DIAPER 6/PACK, ACEITE DE MANZANILLA 50ML, PLASTIC MODULAR BAG (PLEASE SEE ATTACHED FILE FOR SAMPLE)	399.90	239,940.00



The award is based on Abstract No. **0920233189** created on **September 11, 2023** under Quotation No. **C20234297** opened on **September 07, 2023**

to be distributed to various indigent pregnant women in Davao del Norte.	
Grand Total Amount in Words : TWO HUNDRED THIRTY-NINE THOUSAND NINE HUNDRED FORTY AND XX / 100	GRAND TOTAL : ₱ 239,940.00

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 :

<u>Aileen D. Zulueza</u> (Signature over printed name)	Very truly yours, By the Authority of the Governor:
<u>10-9-23</u> (Date)	 EDWIN I. JUBAHIB Governor
	 ENGR. JOSE JUAN R. RABANOZ, CE, MPA, EnP Provincial Administrator

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