



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

PURCHASE ORDER

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

P.O. Number: **2023072438**

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



O20230724382F14288E3

PhilGEPS Registration No. : **172984**

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

Registration Certificate : **DTI**

Date : **Jul 10, 2023**

P.R. No. : **2023063767**

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) (NOTICE OF PUBLIC HEARING) Proposed Provincial Ordinance Entitled: providing for a Comprehensive Youth Welfare and Development Code in the Province of Davao del Norte Institutionalizing funds thereof and for other purposes. DELIVERY: 5 CALENDAR DAYS | 875.00 | 123,375.00 |

Remarks :

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

The award is based on Abstract No. **0720232258** created on **July 04, 2023** under Quotation
 No. **S20233166** opened on **June 29, 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 :

Aileen D. Zylve'a
 (Signature over printed name)

JUL 10 2023
 (Date)

Very truly yours,
 By the Authority of the Governor:

Josie Jean R. Rabanoz
 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