

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

Req. Office: Office of the Secretary to the Sangunian

P.O. Number: 2022062881

O202206288106E4E5946

Jun 23, 2022 P.R. No.: 2022053591

Procurement mode: Negotiated Procurement -

Small Value Procurement

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

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 2 Calendar Days

910.00

Place of Delivery: ON SITE

Item

Unit Cost

128,310.00

Amount

141.00 PCS

Quantity/Unit

PURCHASE OF TARPAULIN (4X10)

IN COMPLIANCE TO DILG - MANDATED FULL PIBLIC DISCLOSURE POLICY OF THE LGU.

INFORMATION DISSEMINATION CLAUSE AS PROVIDED IN THE IRR OF RA 7160 AND PUBLIC AWARENESS PROVISION

OF A.O. 2021-004 (MONTH OF MAY-JUNE 2022

Remarks:

I.N.

1

2 CAL. DAYS1) FREE DELIVERY AND INSTALLATION / POSTING TO LGUs

2) MINIMUM OF FIVE (5) COLORS

3) ALL BARANGAYS OF CONCERNED CITIES / MUNICIPALITY

4) DELIVERY OF THE ITEMS SHALL BE TWO (2) DAYS AFTER

THE RECEIPT OF THE PURCHASE ORDER

5) FREE LAYOUT, LOCATION OF THE WINNING BIDDERS / SUPPLIERS

Treasurer supported by this form to be attached to the voucher.

The award is based on Abstract No. 0620223058 created on June 20, 2022 under Quotation No. 20223826S opened on June 16, 2022

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Grand Total Amou	unt in Words : ONE HUNDRED TWE THREE HUNDRED TEN A	NTY-EIGHT ND XX / 100	THOUSAND	GRAND TOTAL:	₱ 128,310.00 /
for every day of I hereb	of failure to make the full delivery wit delay shall be imposed. y conform that NOTICE TO DELIVE e actual delivery of the item/s cove	R shall be s	erved to the F	LACE OF DELIVERY	
		red by this i	Purchase Ord	ar .	

ALEJANDRO R. OMILA JR.

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