



## PURCHASE ORDER

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

P.O. Number: **2022115177**

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



**020221151777A351DB1B**

PhilGEPS Registration No. : **172984**

Date : **Nov 23, 2022**

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

P.R. No. : **2022106943**

Registration Certificate : **DTI**

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**

Delivery Term: **7 Calendar Days**

Place of Delivery : **ON SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	141.00 PCS	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.O. 2021 - 04 (MONTH OF OCTOBER 2022) 7 days delivery	790.00	111,390.00

Remarks :

- 1) FREE DELIVERY AND INSTALLATION / POSTING TO LGUS
- 2) MINIMUM OF FIVE COLORS
- 3) ALL BARANGAYS OF CONCERNED CITIES / MUNICIPALITY
- 4) DELIVERY OF THE ITEMS SHALL BE (7) DAYS AFTER THE RECEIPT OF THE PURCHASE ORDER
- 5) FREE LAYOUT, LOCATION OF THE WINNING BIDDERS / SUPPLIERS
- 6) FOR MORE INFORMATION CONTACT #09093699188

The award is based on Abstract No. **1120225252** created on **November 03, 2022** under Quotation No. **20227330S** opened on **October 28, 2022**

### OSS-INFORMATION DISSEMINATION APPROVED BY RA 7160

Grand Total Amount in Words : **ONE HUNDRED ELEVEN THOUSAND THREE HUNDRED NINETY AND XX / 100**

GRAND TOTAL : **₱ 111,390.00**

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 :

**Aleen D. Zulueta**

(Signature over printed name)

**12-19-22**

(Date)

Very truly yours,  
By the Authority of the Governor:

**ENGR. JOSIEJEAN 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.**