

## 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

TIN: 927-846-026-000

PhilGEPS Registration No.: 172984 Tel./Mobile/Fax No.: 09204864753

Registration Certificate: DTI

Req. Office : Office of 2nd Dist. HON. ORLY A. AMIT

P.O. Number: 2024124595

O2024124595CE651BF46

Date : Dec 09, 2024 P.R. No. : 2024106434

Procurement mode: Shopping B (Regular

19,200.00

Purchase)

115,200.00

Date of Delivery : Payment Term : ON ACCOUNT Delivery Term: 15 Calendar Days
Partial delivery NOT ALLOWED

I.N. Quantity/Unit Item Unit Cost Amount

6.00 pcs

1

covered canopy outdoor tent

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

10x10 feet

using s400 maruyama (canvas Trapal)
Canopy framing using 2inch diameter GI pipe
3/4 GI pipe Grazing

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

The award is based on Abstract No. 1120244314 created on November 13, 2024 under Quotation No. C20245824 opened on November 08, 2024

Grand Total Amour	nt in Words : ONE HUNDRED FIFT HUNDRED AND XX / 100	TEEN THOUSAND	TWO	GRAND	TOTAL: P 115,200.00
In case of	of failure to make the full delivery with	thin the time specif	ied abov	e, a penalt	ty of one-tenth (1/10) of one percent
I hereby	conform that NOTICE TO DELIVE	R shall be served	to the F	LACE OF	DELIVERY stated herein three (3)
days before the	actual delivery of the item/s cover	ered by this Purch	ase Ord	er.	Siti Uni
days before the Conforme:	Alleen D. Zulueta (Signature over printed name)	ered by this Purch	ase Ord	er. ly yours,	GALE GUARAUPE G. MORRILLERO, MSLRG, SIRMA Assesset Provincial Administrator (Muministration) EDWIN I. JUBAHIB Provincial Governor

RHEA GIN M. RAMOS