DOMING

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : KAC GENERAL MERCHANDISE & CATERING SERVICES

P.O. No.: 2020114565

PhilGEPS Registration No. : 19002

Date : November 17, 2020

: PRK.3,CARMEN,DAVAO DEL NORTE Address

Mode of Procurement : SVP

Tel / Fax #: 09204864756

Registration Certificate

Description

P.R. No.: 20106566

Req. Off.: Vice Governor's Office

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

Place of Delivery MICE GOVERNOR'S OFFICE

Delivery Term: 10Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Unit Cost

Amount

Item No. Quantity/Unit

15 WHOLE Whole roasted pig (lechon)

6,450.00

96,750.00

30-35kls tasty lechon

Terms & Conditions:

- 1. The supplier can deliver a day after receipt of Purchase Order.
- 2. The supplier can accommodate short notice orders as per request by the recipient.

The award is based on Abstract No. 1120204513 dated November 16, 2020 under Quotation No. C20205975 opened on November 12, 2020

VARIOUS ACTIVITIES OF DIFFERENT BARANGAYS IN THE PROVINCE OF DAVAO DEL NORTE

GRAND TOTAL : P

96,750.00

Grand Total Amount in Words :

NINETY SIX THOUSAND SEVEN HUNDRED FIFTY and 0/100

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:

Very truly yours,

AILEEN D. ZULUETA

(Signature ofer printed name) 1 8 NOV 2020

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

(Date)

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher