




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

PURCHASE ORDER

Supplier : <u>KAC GENERAL MERCHANDISE AND CATERING SERVICES</u> Address : <u>PRK. 3, TABA, CARMEN, DAVAO DEL NORTE</u> PhilGEPS Registration No. : <u>172984</u> Tel./Fax No. : <u>0924864753</u> Registration Certificate : <u>DTI</u>	P.O. Number: <u>2022020507</u>  2022010106A3D8E Date : <u>Feb 22, 2022</u> Mode of Procurement : <u>Negotiated</u> P.R. No. : <u>2022010106Procurement -</u> <div align="right"><u>Small Value Procurement</u></div>
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 : PGSO Warehouse	Delivery Term: 2 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	141.00 PCS	PURCHASE OF TARPAULIN (4X10)	895.00	126,195.00

Remarks :
 For the conduct of comittee hearings Public hearings and other legislative undertakings of the sangguniang panlalawigan of davao del norte. that needs Public information dissemination as required under the implementing rules and regulation of RA 7160

- Terms & Conditions:
- Free delivery and Installation / Posting to LGUs
 - Minimum of Five (5) colors
 - 12 pcs per Municipality / 15 pcs per City
 - Delivery of the items shall be Two (2) days after the receipt of the Purchase Order (PO)

The award is based on Abstract No. **0220220261** dated **February 02, 2022** under Quotation No. **20220197S** opened on **January 27, 2022**

Sub-Total : 126,195.00


OSS-FOR INFORMATION DISSEMINATION APPROVED BY RA 7160	GRAND TOTAL : ₱ 126,195.00
Grand Total Amount in Words : ONE HUNDRED TWENTY-SIX THOUSAND ONE HUNDRED NINETY-FIVE AND XX / 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 : _____
 (Signature over printed name)

 (Date)

Very truly yours,
By the Authority of the Governor:

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

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