




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	P.O. Number: 2022031073  2022021123D4125 Date : Mar 21, 2022 Mode of Procurement : Negotiated P.R. No. : 2022021123 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 Place of Delivery : ON SITE DELIVERY OSS OFFICE	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) -PUBLIC HEARING ON THE, DECLARING UNLAWFUL THE ACTS AND CONDUCT OF DISCRIMINATION BASED ON SEX, GENDER IDENTITY, SEXUAL ORIENTATION, RACE,COLOR, DESCENT, NATIONAL OR ETHNIC ORIGIN AND RELIGIOUS AFFILIATION OR BELIEFS PROVIDING FOR IMPLEMENTING MECHANISMS AND FOR OTHER PURPOSES.	895.00	126,195.00

Remarks :
 DELIVER YTERM: 2 CALENDAR DAYSTERMS AND CONDITION
 -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

The award is based on Abstract No. **0320221236** dated **March 14, 2022** under Quotation No. **20221335S** opened on **March 10, 2022**

Sub-Total : 126,195.00

OSS-FOR INFORMATION DISSEMINATION APPROVED BY RA 7160	GRAND TOTAL : P 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 : Aileen D. Zulueta *Very truly yours,*
 (Signature over printed name) *By the Authority of the Governor,*

04/20/22 **EDWIN I. JUBAHIB**
 (Date) **Governor**

Gale Guadalupe G. Mortillero, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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.

DOMINGO C. DALIGDIG III