




PURCHASE ORDER

Supplier : KAC GENERAL MERCHANDISE AND CATERING SERVICES	P.O. Number: 2023072354
Address : PRK. 3, TABA, CARMEN, DAVAO DEL NORTE	 O202307235476F679294
PhilGEPS Registration No. : 172984	Date : Jul 05, 2023
Tel./Fax No. : 0924864753	P.R. No. : 2023063527
Registration Certificate : DTI	Procurement mode: IRR Section 53.9
Req. Office : Provincial Information, Communication and Knowledge Management Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: On Actual Date
Place of Delivery : Bulwagan ng Karunungan, Provincial Capitol, Mankilam		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	40.00 PCS	TOKEN 27 PCS BRANDED LEATHERETTE SHOULDER BAGS FOR WOMEN (LARGE SIZE) 13 PCS BRANDED LEATHERETTE SLING BAGS FOR MEN	1,496.95	59,878.00

Remarks :
DESIGN AND TYPE OF BAGS WILL BE PROVIDED TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER.

The award is based on Abstract No. **0620232161** created on **June 23, 2023** under Quotation No. **S20232972** opened on **June 22, 2023**

To purchase token for DNLI-DNSC Management during DNLI Graduation Ceremony	
Grand Total Amount in Words : FIFTY-NINE THOUSAND EIGHT HUNDRED SEVENTY-EIGHT AND XX / 100	GRAND TOTAL : ₱ 59,878.00

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 : Aileen D. Zulueta Very truly yours,
(Signature over printed name)
JUL 17 2023
(Date)

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