



PURCHASE ORDER

Supplier : **KAC GENERAL MERCHANDISE AND CATERING SERVICES**

P.O. Number: 2022104463

Address : **PRK. 3, TABA, CARMEN, DAVAO DEL NORTE**



O20221044633B9ECE696

PhilGEPS Registration No. : **172984**

Tel./Fax No. : **0924864753**

Registration Certificate : **DTI**

Date : **Oct 14, 2022**

P.R. No. : **2022096018**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Provincial Information, Communication and Knowledge Management Office**

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

Date of Delivery : 10/24/22 Payment Term : **ON ACCOUNT**

Place of Delivery : **On Site**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	6.00 pcs	Customized Certificate Frames Size: 8.5' x 11'	399.75	2,398.50
2	30.00 pcs	Token with Certificate Frames Size for Cert. Frames - 8.5' x 11' Token: 20 oz Stainless Steel Vacuum Insulated Tumbler to be given by 15 Judges and 15 Facilitators	1,000.00	30,000.00
3	3.00 sets	Customized Sculpture Plaque (1st set = 1st, 2nd, and 3rd Runner Up) (2nd set = 1st, 2nd, and 3rd Runner Up) (3rd set = 1st, 2nd, and 3rd Runner Up) Layout refer to RO	5,395.00	16,185.00
4	1.00 set	Assorted Stage Decors and Accessories 20 bundles Artificial Leaves (hand grapes plastic maple leaves) 10 bundles artificial Ecuadorian roses 4 native baskets 20 meters Pongee Cloth (black/red)	10,000.00	10,000.00
5	130.00 pcs	Customized Acrylic Medal with Sling Color of Sling: Red refer layout to RO	120.00	15,600.00

Remarks :
Please refer to the given samples attached on PR for details.

Procurement of Other Supplies to be used in Press Freedom Month 2022

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
(Signature over printed name)

10/24/22
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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.

ALEJANDRO R. OMILA JR.



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The award is based on Abstract No. **1020224707** created on **October 12, 2022** under Quotation No. **20226429S** opened on **October 06, 2022**

Procurement of Other Supplies to be used in Press Freedom Month 2022	
Grand Total Amount in Words : SEVENTY-FOUR THOUSAND ONE HUNDRED EIGHTY-THREE AND 50 / 100	GRAND TOTAL : ₱ 74,183.50

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.

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Conforme : _____ Very truly yours,
Aileen D. Zulueta
 (Signature over printed name)
10/21/22
 (Date)

By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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