



# PURCHASE ORDER

Supplier : <b><u>KAC GENERAL MERCHANDISE AND CATERING SERVICES</u></b>	P.O. Number: <b>2022020337</b>
Address : <b><u>PRK. 3, TABA, CARMEN, DAVAO DEL NORTE</u></b>	 <b>202201042766861</b>
PhilGEPS Registration No. : <b><u>172984</u></b> Tel./Fax No. : <b><u>0924864753</u></b> Registration Certificate : <b><u>DTI</u></b>	Date : <b><u>Feb 14, 2022</u></b> Mode of Procurement : <b><u>Shopping B</u></b> P.R. No. : <b><u>2022010427(Regular Purchase)</u></b>
Req. Office : <b>Office of 1st Dist. BM ROGER A. LAGUNA</b>	

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

Date of Delivery : _____ Payment Term : <b><u>ON ACCOUNT</u></b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b><u>PGSO Warehouse</u></b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	500.00 Pcs.	T-shirt with Print Fully Sublimation Strong impact resistant 100% Print will never fade Thick	129.75	64,875.00

Remarks :  
 -SUPPLIER MUST COORDINATE WIT THE REQUESTING OFFICER FOR THE DESIGN/LAYOUT.  
 -MATERIALS MUST BE IN GOOD/HIGH QUALITY.  
 -THE SUPPLIER CAN DELIVER 3 DAYS AFTER RECEIVING THE NOA AND PO.

Green Procurement Terms and Conditions  
 T-SHIRT OR POLO SHIRT  
 1. There shall be no individual wrapping of items. Carton box/ Paper bag/ Eco bag shall be used instead upon delivery.

The award is based on Abstract No. **0220220336** dated **February 08, 2022** under Quotation No. **20220294C** opened on **February 07, 2022**

Sub-Total : 64,875.00

<b>FOR DISTRIBUTION OF BARANGAY TANOD AND BHWs OF DISTRICT I, DAVAO DEL NORTE</b>	GRAND TOTAL : <span style="float: right;"><b>₱ 64,875.00</b></span>
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Grand Total Amount in Words : **SIXTY-FOUR THOUSAND EIGHT HUNDRED SEVENTY-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**  
  
**JOEFREY C. MIRAFUENTES, MPA**  
 Supervising Admin. Officer

**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.

ALEJANDRO R. OMILA JR.