

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: KAC GENERAL MERCHANDISE AND CATERING SERVICES

M K 文学 本 K

PhilGEPS Registration No.: 172984

Tel./Fax No.: 0924864753 Registration Certificate: DTI

Date of Delivery:

Req. Office: Provincial Governor's Office

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

P.O. Number: 2023072430

O2023072430AEFF82129

Date: Jul 03, 2023 P.R. No.: 2023063874

Procurement mode: IRR Section 52.1b

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

Place of Delivery: PGSO Warehouse

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount		
1	30.00 PCS	CERTIFICATE WITH FRAME	298.95	8,968.50		
2	2.00 PCS	CUSTOMIZED PLAQUE 12.5" X 7"	2,997.75	5,995.50		
3	2.00 PCS	CUSTOMIZED PLAQUE 11" X 6.5"	2,499.25	4,998.50		
4	2.00 PCS	CUSTOMIZED PLAQUE 9.5" X 5.5"	2,499.25	4,998.50		
5	20.00 PCS	CUSTOMIZED PLAQUE 8" X 4.5"	1,998.85	39,977.00		

Payment Term : ON ACCOUNT

The award is based on Abstract No. 0620232226 created on June 29, 2023 under Quotation No. C20233177 opened on June 29, 2023

Grand Total Amo	unt in Words : SIXTY- THIRT	-FOUR THOUSAND Y-EIGHT AND XX / 100	NINE	HUNDRED	GRAND TOTAL:	P 64,938.00
for every day of I hereb	f delay shall be impose by conform that NC	osed.	hall be se	erved to the F	e, a penalty of one-tenth ( PLACE OF DELIVERY states.	
Conforme :	Alleen D	2019eta er-printed name)	By the		ly yours, overnor; EDWIN I.	JUBAHIB ernor

Treasurer supported by this form to be attached to the voucher. ALEJANDRO R. OMILA JR.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

NOTE: