

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.: 09204864753

Registration Certificate: DTI

Req. Office: FABC PRESIDENT BM DINDO C. PARANGAN

P.O. Number: 2023093161



Date: Sep 07, 2023 P.R. No.: 2023074271

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 7 Calendar Days

Place of Delivery: PGSO Warehouse

Quantity/Unit

Unit Cost

3,575.00

50,050.00

Amount

14.00 Pcs.

Water Dispenser (hot, cold and warm)

Top load water galloon

Item

Transparent front cover Spacious cabinet Safety child lock

Treasurer supported by this form to be attached to the voucher.

Remarks:

Please see specifications upon quoting.

The award is based on Abstract No. 0820232825 created on August 23, 2023 under Quotation No. C20233699 opened on August 17, 2023

To be distributed to the selected barangays of District 2, Davao del Norte. ₱ 50.050.00 Grand Total Amount in Words: FIFTY THOUSAND FIFTY AND XX / 100 **GRAND TOTAL:** 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. Very truly yours, Conforme: Alleen D. Zulueta By the Authority of the Governor: **EDWIN I. JUBAHIB** (Signature over printed name) Governor 9-8-2023 R. RABANOZ CE MPA ENP (Date) Provincial Administrator This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE:

GLOBERT M. GREGORIO