



PURCHASE ORDER

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

P.O. Number: **2022094045**

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



O20220940453DBF1FFC9

PhilGEPS Registration No. : **172984**

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

Registration Certificate : **DTI**

Date : **Sep 15, 2022**

P.R. No. : **2022085316**

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

Req. Office : **FABC PRESIDENT BM DINDO C. PARANGAN**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **5 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	210.00 Pcs.	Polo shirt with Print Fully Sublimation Material:Polyester Multi Color Shiny	350.00	73,500.00

Remarks :

Winning supplier should coordinate to the Requesting Office for layout purposes or may contact this number 0935-557-0871 prior quotation.

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. **0920224094** created on **September 05, 2022** under Quotation No. **20225545S** opened on **September 01, 2022**

For distribution of Barangay Tanods of Davao del Norte.

Grand Total Amount in Words : **SEVENTY-THREE THOUSAND FIVE HUNDRED AND XX / 100**

GRAND TOTAL :

₱ 73,500.00

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

(Signature over printed name)

9-16-2022

(Date)

Very truly yours,

By The Authority of the Governor

EDWIN I. JUBAHIB
Governor

ANSELMO G. JUNIS, MAPM, STB
Executive Assistant IV

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