




PURCHASE ORDER

Supplier : <u>KAC GENERAL MERCHANDISE AND CATERING SERVICES</u>	P.O. Number: <u>2025041106</u>  O2025041106434F93AB3
Address : <u>PRK. 3, TABA, CARMEN, DAVAO DEL NORTE</u>	Date : <u>Apr 16, 2025</u> P.R. No. : <u>2025021304</u> Procurement mode: <u>Shopping B (Regular Purchase)</u>
TIN: <u>927-846-026-000</u> PhilGEPS Registration No. : <u>172984</u> Tel./Mobile/Fax No. : <u>09204864753</u> Registration Certificate : <u>DTI</u>	
Req. Office : <u>Provincial Governor's Office</u>	

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

Date of Delivery : _____	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>7 Calendar Days</u>
Place of Delivery : <u>PGSO Warehouse</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	700.00 KIT	BUNTIS KIT includes: Pranela Blanket, new born baby cloth (2pcs), mittens (2pcs), baby gloves (2 pcs), baby cap (2pcs), adult diaper 1 pack (8pcs/pack), new born baby diaper 1 pack (8pcs/pack), alcohol 500ml, baby wipes 1 pack (60sheets/pack), plastic clear modular bag	398.00	278,600.00

The award is based on Abstract No. **0420251004** created on **April 11, 2025** under Quotation No. **C20251139** opened on **April 03, 2025**

to be distributed to various barangays in Davao del Norte.	
Grand Total Amount in Words : <u>TWO HUNDRED SEVENTY-EIGHT THOUSAND SIX HUNDRED AND XX / 100</u>	GRAND TOTAL : ₱ 278,600.00

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 : <u>Aileen D. Zulueta</u> (Signature over printed name) <u>4-21-25</u> (Date)	Very truly yours, BY THE AUTHORITY OF THE GOVERNOR <u>WIN I. JUBAHIB</u> Governor <u>JEMUEL R. MELMIDA, LPT</u> EXECUTIVE ASSISTANT III (Date)
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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.