

Republic of the Philippines

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

PURCHASE ORDER

	DE ORDER		
Supplier: KK CONSTRUCTION SUPPLIES TRADING Address: STALL NO.6 KCAST BUILDING QUEZON ST. MA KAPALONG DAVAO DEL NORTE PHILIPPINES TIN: 480-974-061-00000	NIKI 8113	P.O. Number: 202507 O202507263 Date: Jul 18, 2025	
PhilGEPS Registration No.: 202407-400152-213480782 Tel./Mobile/Fax No.: 09052285130 Registration Certificate: DTI		P.R. No. : 202505286 Procurement mode: Comp	
Req. Office: Provincial Human Resource Management Office			
Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:			
Date of Delivery : Payment Ten	Delivery Term: 15 Calendar Days		
I.N. Quantity/Unit Item		Unit Cost	Amount
	h Fabric		
For PHRMO Use			
Grand Total Amount in Words: THREE HUNDRED FIFTY-FOUR HUNDRED NINETY-NINE AND 96		GRAND TOTAL:	₱ 354,999.96
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: NOW MARROWERS (Signature over bringed name) MGMH 12 WX	Very truly yours, EDWANNI. JUBAHIB Governor M.		
(Date)			(Date)
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.			