

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>KAC GENERAL MERCHANDISE & CATERING SERVICES</u> PhilGEPS Registration No. : <u>19002</u> Address : <u>PRK.3,CARMEN,DAVAO DEL NORTE</u> Tel / Fax #: <u>09204864756</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021052013</u> Date : <u>May 17, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21042162</u>
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Req. Off.: OFFICE OF HON. DENISE MARIANNE A. LU,MD

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

Place of Delivery <u>BM LU office</u> Date of Delivery: <u>5-21-2021</u> Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4 pcs	tonner12A	3,600.00	14,400.00
2	60 ream	Book Paper a4 size	220.00	13,200.00
3	60 ream	Book Paper-Long High Quality	240.00	14,400.00
4	60 pcs	Ball Pen BP-145F-L (retractable)	64.00	3,840.00
5	60 pcs	Ball Pen 0.5 mm	20.00	1,200.00
6	8 ltrs	Diswashing Liquid	195.00	1,560.00
7	3 pcs	Tonner MP 2014d	3,550.00	10,650.00
8	10 box	Tissue paper, 48 Rolls	275.00	2,750.00

Terms and Conditions

Book Paper(A4 size, Long high quqlity)

1. The supplier shall supply paper which is at least elementary chlorine Free (ECF)
2. wrapping by ream should be made of at least 50% biodegradable material, no 100% single-use plastic wrapping. for bulk orders, carton box shall be used for packing.

Tissue Paper

1. The supplier shall supply paperwhich is at least Elemental Chlorine Free(ECF).

for 1st and 2nd quarter office supplies of BM LU	GRAND TOTAL :P 62,000.00
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Grand Total Amount in Words :	SIXTY TWO THOUSAND and 0/100
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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:

Very truly yours,

AILEEN D. ZULUETA

 (Signature over printed name)

5-19-2021

 (Date)

By the Authority of the Governor:

GALE GUADALUPE G. MORILLERO, MSLRG, MHPM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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.

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

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PhilGEPS Registration No. : <u>19002</u>	Date : <u>May 17, 2021</u>
Address : <u>PRK.3,CARMEN,DAVAO DEL NORTE</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09204864756</u>	P.R. No. : <u>21042162</u>
Registration Certificate : <u>DTI</u>	

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

The award is based on Abstract No. 0520211912
 dated May 10, 2021 under Quotation No. C20211838
 opened on April 29, 2021

<i>for 1st and 2nd quarter office supplies of BM LU</i>	SUB TOTAL : P
	GRAND TOTAL : P 62,000.00

Grand Total Amount in Words : **SIXTY TWO THOUSAND and 0/100**

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Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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