



PURCHASE ORDER

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

P.O. Number: **2022041734**

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



2022042654C75C0C387E

PhilGEPS Registration No. : **172984**

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

Registration Certificate : **DTI**

Date : **Apr 25, 2022**

Mode of Procurement : **Shopping B**

P.R. No. : **2022042654(Regular Purchase)**

Req. Office : **Office of the Secretary to the Sangunian**

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

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

Delivery Term: **2 Calendar Days**

Place of Delivery : **ON SITE DELIVERY OSS OFFICE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 BOX	OSS OFFICIAL STATIONARY (LONG) IMAGE)	880.00	26,400.00
2	30.00 BOX	OSS OFFICIAL STATIONARY (SHORT, IMAGE)	795.00	23,850.00
3	2.00 TUBES	BLACK TONER CARTIDGE C250i COPIER (BRAND NEW)	10,000.00	20,000.00
		BRAND NEW		
4	2.00 TUBES	MAGENTA TONER CARTIDGE C250i COPIER (BRAND NEW)	10,000.00	20,000.00
		BRAND NEW		
5	1.00 TUBES	CYAN TONER CARTIDGE C250i COPIER (BRAND NEW)	10,000.00	10,000.00
		BRAND NEW		
6	1.00 TUBES	YELLOW TONER CARTIDGE C250i COPIER (BRAND NEW)	10,000.00	10,000.00
		BRAND NEW		
7	15.00 PAX	TISSUE PAPER 48ROLLS	398.00	5,970.00

Remarks :

2 CAL. DAYS1) DELIVERY OF ITEMS SHALL BE TWO (2) DAYS AFTER THE RECEIPT OF PURCHASE ORDER

2) ALL ITEMS MUST BE COMPLETELY FILLED OUT AND QUOTED

Sub-Total : 116,220.00

FOR OFFICE USE

GRAND TOTAL : **₱ 116,220.00**

Grand Total Amount in Words : **ONE HUNDRED SIXTEEN THOUSAND TWO HUNDRED TWENTY AND XX / 100**

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 R. ZULUETA
(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

3-02-22
(Date)

GALE GUADALUPE G. MORTLLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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.



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Green Procurement Terms and Conditions

TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
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. **0420222059** dated **April 20, 2022** under Quotation No. **20222624C** opened on **April 13, 2022**

Sub-Total : 0.00

FOR OFFICE USE

GRAND TOTAL : P 116,220.00

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Conforme :

By the Authority of the Governor,

AILEEN S. ZULIUSTA

(Signature over printed name)

3-02-22

(Date)

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Secretary Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.