




# PURCHASE ORDER

Supplier : <b>KAC GENERAL MERCHANDISE AND CATERING SERVICES</b>	P.O. Number: <b>2023051850</b>
Address : <b>PRK. 3, TABA, CARMEN, DAVAO DEL NORTE</b>	 <b>O20230518505D880D838</b>
PhilGEPS Registration No. : <b>172984</b> Tel./Fax No. : <b>0924864753</b> Registration Certificate : <b>DTI</b>	Date : <b>May 31, 2023</b> P.R. No. : <b>2023032039</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Office of the Secretary to the Sangunian</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>
Place of Delivery : <b>ON SITE</b>	Delivery Term: <b>7 Calendar Days</b>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 BOX	OSS OFFICIAL STATIONARY (LONG IMAGE)	1,050.00	10,500.00
2	10.00 BOX	OSS OFFICIAL STATIONARY (SHORT IMAGE)	900.00	9,000.00
3	1.00 TUBES	YELLOW TONER CARTRIDGE C250i COPIER	7,800.00	7,800.00
4	1.00 TUBES	MAGENTA TONER CARTRIDGE C250i COPIER	7,800.00	7,800.00
5	1.00 TUBES	CYAN TONER CARTRIDGE C250i COPIER	7,800.00	7,800.00
6	2.00 TUBES	BLACK TONER CARTRIDGE C250i COPIER	7,800.00	15,600.00
7	30.00 PCS	ALCOHOL 500ML	100.00	3,000.00
8	15.00 PACKS	TISSUE PAPER 48ROLLS OF PACKS	450.00	6,750.00
9	25.00 BOX	BOND PAPER (LONG) 5's 70 GSM HIGH WHITE	1,050.00	26,250.00
10	20.00 BOX	BOND PAPER (SHORT) 5's 70 GSM HIGH WHITE	900.00	18,000.00
11	15.00 BOX	BOND PAPER (A4) 5's 70 GSM HIGH WHITE	1,050.00	15,750.00


Remarks :  
7 CALENDAR DAYS DELIVERY1. DELIVERY OF ITEMS SHALL BE (7) DAYS AFTER THE RECEIPT OF PURCHASE ORDER  
2. ALL ITEMS MUST BE COMPLETELY FILLED OUT AND QUOTED

Green Procurement Terms and Conditions

<b>FOR OFFICE USE</b>	
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.	
<b>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.</b>	
Conforme : <div style="text-align: center; margin-top: 20px;">                       _____                      (Signature over printed name)                      JUN 07 2023                      _____                      (Date)                 </div>	Very truly yours, By the Authority of the Governor: <div style="text-align: center; margin-top: 20px;">                       _____                      ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP                      Provincial Administrator                 </div> <div style="text-align: right; margin-top: 10px;"> <b>EDWIN I. JUBAHIB</b>                      Governor                 </div>
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. <div style="text-align: center; margin-top: 5px;"> <b>GLOBERT M. GREGORIO</b> </div>	



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**MULTICOPY PAPER**

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- 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.

**TOILET PAPER**

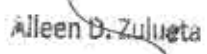
- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.


The award is based on Abstract No. **0420231409** created on **April 28, 2023** under Quotation No. **C20231835** opened on **April 27, 2023**

<b>FOR OFFICE USE</b>	
Grand Total Amount in Words : <b>ONE HUNDRED TWENTY-EIGHT THOUSAND TWO HUNDRED FIFTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 128,250.00</b>

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 :  
  
 \_\_\_\_\_  
 (Signature over printed name)  
**JUN 07 2023**  
 \_\_\_\_\_  
 (Date)

Very truly yours,  
 By the Authority of the Governor:  
**EDWIN I. JUBAHIB**  
 Governor  
  
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator

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**GLOBERT M. GREGORIO**