




## PURCHASE ORDER

Supplier : <b><u>KAC GENERAL MERCHANDISE AND CATERING SERVICES</u></b>  Address : <b><u>PRK. 3, TABA, CARMEN, DAVAO DEL NORTE</u></b>  PhilGEPS Registration No. : <b><u>172984</u></b> Tel./Fax No. : <b><u>09204864753</u></b> Registration Certificate : <b><u>DTI</u></b>	P.O. Number: <b>2023093521</b>  <b>O20230935219C4F7B019</b> Date : <b><u>Sep 22, 2023</u></b> P.R. No. : <b><u>2023084922</u></b> Procurement mode: <b><u>Shopping B (Regular Purchase)</u></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><u>ON ACCOUNT</u></b> Place of Delivery : <b><u>PGSO Warehouse</u></b>	Delivery Term: <b>5 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 PCS	ALCOHOL 500ML	90.00	4,500.00
2	25.00 PCS	INSECT SPRAY 330ML	260.00	6,500.00
3	25.00 PCS	DISINFECTANT SPRAY 681ML	510.00	12,750.00
4	20.00 PCS	BLEACH 360ML	310.00	6,200.00
5	25.00 PCS	TOILET BOWL CLEANER 500ML	170.00	4,250.00
6	10.00 KILO	CHLORINE	160.00	1,600.00
7	5.00 GALON	MURIATIC ACID	270.00	1,350.00
8	20.00 PCS	DETER GENT POWDER 530G	100.00	2,000.00
9	30.00 PCS	DISH WASHING LIQUID 115ML	210.00	6,300.00
10	50.00 PACKS	TISSUE PAPER 48ROLL OF PACKS	410.00	20,500.00
11	23.00 BOXS	BOND PAPER (LONG) 5'S 70 GSM HIGH WHITE	1,200.00	27,600.00
12	18.00 BOXS	BOND PAPER (SHORT) 5'S 70 GSM HIGH WHITE	890.00	16,020.00
13	18.00 BOXS	BOND PAPER (A4) 5'S 70 GSM HIGH WHITE	1,115.00	20,070.00

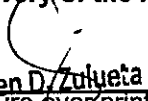
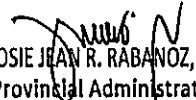
Remarks :  
 5 calendar days1. DELIVERY OF ITEMS SHALL BE (7) DAYS AFTER THE RECEIPT OF PURCHASE ORDER  
 2. ALL ITEMS MUST BE COMPLETELY FILLED OUT AND QUOTED  
 3. AND THE NUMBERS OF DAYS OF DELIVERY MUST INDICATED IN THE CANVASS FORM/PRICE QUOTATION

Green Procurement Terms and Conditions

<b>FOR OFFICE USE</b>	
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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 :  _____ (Signature over printed name)  _____ 10-24-23 (Date)	Very truly yours, By the Authority of the Governor:  <b>EDWIN I. JUBAHIB</b> Governor
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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.

GLOBERT M. GREGORIO



# PURCHASE ORDER

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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**CLEANER FOR TIOLET/URINAL**

1. The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids, such as sodium hypochlorite and hypochlorite.
2. The supplier shall supply products with adequate instructions for proper use and disposal.

**DETERGENT POWDER**

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), and active ingredients as linear alkybenzene sulfonate.
2. The supplier shall supply products with adequate instructions for proper use and disposal. There shall be a minimum purchase of half kilo for this item.

**DISINFECTANT SPRAY**

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
2. The supplier shall supply products with detailed instructions on maximzing product performance and indications for the proper use and waste disposal.
3. The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.

**MULTICOPY PAPER**

1. The supplier shall supply paper which is at least Elemental 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.

**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.

**TOILETS AND URINALS**

1. The nominal full flush volume shall not exceed 6.0 l/flush (for urinals 2.0 l/flush).
2. Toilets (toilet suites delivering a full flush volume of more than 4.0 liters and toilet flushing systems shall be equipped with a

<b>FOR OFFICE USE</b>	
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Conforme : \_\_\_\_\_ Very truly yours,  
Alien D. Zulueta By the Authority of the Governor: **EDWIN I. JUBAHIB**  
 (Signature over printed name)  
10-24-23 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 (Date) Provincial Administrator  
Governor

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GLOBERT M. GREGORIO



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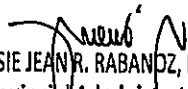
water-saving device. The reduced flush volume shall not exceed 3.0 l/flush.  
 3. The supplier shall supply products which are packaged in materials that should be recyclable.

The award is based on Abstract No. **0920233210** created on **September 12, 2023** under  
 Quotation No. **C20234225** opened on **September 07, 2023**

<b>FOR OFFICE USE</b>	
Grand Total Amount in Words : <b>ONE HUNDRED TWENTY-NINE THOUSAND SIX HUNDRED FORTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 129,640.00</b>

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Conforme : <div style="text-align: center; margin-top: 10px;"> <u>Alleen D. Zulueta</u>            (Signature over printed name)         </div> <div style="text-align: center; margin-top: 10px;"> <u>10-24-23</u>            (Date)         </div>	Very truly yours, By the Authority of the Governor: <div style="text-align: right; margin-top: 20px;"> <b>EDWIN I. JUBAHIB</b>            Governor         </div> <div style="text-align: center; margin-top: 10px;">   <b>ENGR. JOSIE JEAN R. RABANDZ, MPA, EnP</b>            Provincial Administrator         </div>
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