

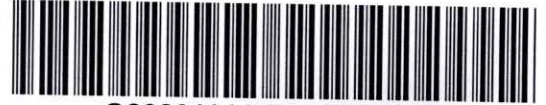


PURCHASE ORDER

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

P.O. Number: 2023114437

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



O20231144379AF33142A

PhilGEPS Registration No. : **172984**

Tel./Fax No. : **09204864753**

Registration Certificate : **DTI**

Date : **Nov 14, 2023**

P.R. No. : **2023106212**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Vice Governor's Office**

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

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

Place of Delivery : **PGSO Warehouse**

Delivery Term: **7 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 Reams	Book Paper, long, Sub 24 80gsm Branded COPY ONE	210.00	42,000.00
2	200.00 Reams	Book Paper, short, Sub 24 80gsm Branded COPY ONE	210.00	42,000.00
3	185.00 Reams	Book Paper, A4, Sub 24 80gsm Branded COPY ONE	210.00	38,850.00
4	5.00 Reams	Laid Paper, long, 85gsm Branded Soft Green 500 sheets per ream CANON	925.00	4,625.00
5	2.00 Reams	Parchment Paper (9"x12") 85 g/m2 Branded White 200 sheets per ream Laser, Inkjet & copier friendly	520.00	1,040.00
6	49.00 Btls	Alcohol, 70% Ethyl with moisturizer 500ml Branded CASINO	98.00	4,802.00
7	3.00 Pcs.	12A Toner Cartridge, ORIGINAL	2,200.00	6,600.00

For the use of SP Parangan Office

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 :

Aileen D. Zulueta

(Signature over printed name)

11-16-2023

(Date)

Very truly yours,
By the Authority of the Governor

ENGR. JOSIE JEAN R. BABANGZ, CE, MPA, EnP
Provincial Administrator

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.

GLOBERT M. GREGORIO

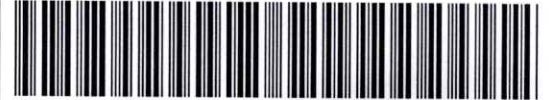


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Compatible to HP LaserJet 1020
ORIGINAL

Green Procurement Terms and Conditions

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.

The award is based on Abstract No. **1120234213** created on **November 07, 2023** under Quotation No. **C20235644** opened on **October 26, 2023**

For the use of SP Parangan Office

Grand Total Amount in Words : **ONE HUNDRED THIRTY-NINE THOUSAND NINE HUNDRED SEVENTEEN AND XX / 100**

GRAND TOTAL : **₱ 139,917.00**

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