




# PURCHASE ORDER

Supplier : <b><u>KAC GENERAL MERCHANDISE AND CATERING SERVICES</u></b>	P.O. Number: <b>2023114808</b>
Address : <b><u>PRK. 3, TABA, CARMEN, DAVAO DEL NORTE</u></b>	 <b>02023114808A126B7F79</b>
PhilGEPS Registration No. : <b>172984</b> Tel./Fax No. : <b>09204864753</b> Registration Certificate : <b>DTI</b>	Date : <b>Nov 24, 2023</b> P.R. No. : <b>2023106220</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>	Delivery Term: <b>7 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 bots	ink-compatible with I220-664 magenta	270.00	5,400.00
2	20.00 bots	ink-compatible with I220-664 black	270.00	5,400.00
3	20.00 bots	ink-compatible with I220-664 yellow	270.00	5,400.00
4	20.00 bots	ink-compatible with I220-664 blue	270.00	5,400.00
5	20.00 bots	ink-compatible with I220-664 red	270.00	5,400.00
6	3.00 tubes	black toner cartridge c250i copier	8,000.00	24,000.00
7	2.00 tubes	magenta toner cartridge c250i copier	8,000.00	16,000.00
8	2.00 tubes	yellow toner cartridge c250i copier	8,000.00	16,000.00
9	2.00 tubes	cyan toner cartridge c250i copier	8,000.00	16,000.00

Remarks :  
 7 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 BE INDICATED IN THE CANVASS FORM/PRICE QUOTATION

The award is based on Abstract No. **1120234550** created on **November 18, 2023** under Quotation No. **C20236124** opened on **November 09, 2023**

<b>for office use</b>	
Grand Total Amount in Words : <b>NINETY-NINE THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 99,000.00</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 : Alleen D. Zulueta Very truly yours, GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 (Signature over printed name) Assistant Provincial Administrator (Administration)  
NOV 24 2023 (Date) **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