

PURCHASE ORDER



Supplier : <u>KAC GENERAL MERCHANDISE AND CATERING SERVICES</u>	P.O. Number: 2022052322 2022042978901D2
Address : <u>PRK. 3, TABA, CARMEN, DAVAO DEL NORTE</u>	Date : <u>May 23, 2022</u> P.R. No. : <u>2022042978</u> Procurement mode: <u>Shopping B (Regular Purchase)</u>
PhilGEPS Registration No. : <u>172984</u> Tel./Fax No. : <u>0924864753</u> Registration Certificate : <u>DTI</u>	
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 : <u>ON ACCOUNT</u>	Delivery Term : 2 Calendar Days
Place of Delivery : <u>PGSO Warehouse</u>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 BOXs	PAPER BOOK (LONG) 5'S 70 GSM, HIGH WHITE (BRANDED)	850.00	17,000.00
2	10.00 BOXs	PAPER BOOK (SHORT) 5'S 70 GSM HIGH WHITE (BRANDED)	700.00	7,000.00
3	25.00 PCS	EXPANDED ENVELOPE LONG (BRANDED)	20.00	500.00
4	25.00 PCS	ENVELOPE PLASTIC LONG (BRANDED)	11.00	275.00
5	25.00 PCS	FOLDER WHITE W/ PLASTIC FRONT COVER LONG (BRANDED)	22.00	550.00
6	10.00 PCS	BOOK RECORD #85 500 PAGES HARD BOUND (BRANDED)	480.00	4,800.00
7	25.00 PACKS	PAPER PHOTO, HIGH GLOSS, A4 25 PCS/PACKS	140.00	3,500.00
8	15.00 PACKS	TISSUE, PAPER 48ROLLS (BRANDED)	310.00	4,650.00
9	6.00 BOXS	BALL POINT PEN BP-S FINE BLACK 25'S (BRANDED)	325.00	1,950.00
10	6.00 BOXS	BALL POINT BP-S FINE BLUE 25'S BRANDED)	325.00	1,950.00
11	6.00 BOXS	BALL POINT PEN BP-S FINE RED 25'S (BRANDED)	325.00	1,950.00
Sub-Total :				44,125.00

FOR OFFICE USE	GRAND TOTAL : ₱ 140,125.00
Grand Total Amount in Words : ONE HUNDRED FORTY THOUSAND ONE HUNDRED TWENTY-FIVE 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 : _____

Aileen D. Zulueta
(Signature over printed name)

6/13/22
(Date)

By the Authority of the Governor:
[Signature]
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

Very truly yours,
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.

ALEJANDRO R. OMILA JR.

PURCHASE ORDER

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

P.O. Number: **2022052322**

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



2022042978901D2

PhilGEPS Registration No. : **172984**

Date : **May 23, 2022**

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

P.R. No. : **2022042978**

Registration Certificate : **DTI**

Procurement mode: **Shopping B (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 : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
12	2.00 tubes	Black Toner Cartridge toner c250i copier (brand new)	12,000.00	24,000.00
13	2.00 tubes	Magenta toner Cartridge c250i copier (brand new)	12,000.00	24,000.00
14	2.00 tubes	Cyan toner Cartridge c250i copier (brand new)	12,000.00	24,000.00
15	2.00 tubes	Yellow toner Cartridge c250i copier (brand new)	12,000.00	24,000.00

- 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

Green Procurement Terms and Conditions

MULTICOPY PAPER

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

RECORD BOOKS

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing.

TOILET PAPER

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

Sub-Total : 96,000.00

FOR OFFICE USE	GRAND TOTAL : ₱ 140,125.00
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Conforme :

Aileen D. Zulueta

Very truly yours,

By the Authority of the Governor:

(Signature over printed name)

EDWIN I. JUBAHIB
Governor

6/13/22
(Date)


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

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ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

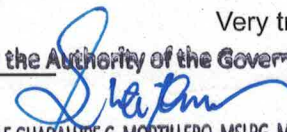
The award is based on Abstract No. **0520222519** created on **May 17, 2022** under Quotation No. **20223080C** opened on **May 12, 2022**

Sub-Total : 0.00

FOR OFFICE USE	GRAND TOTAL : ₱ 140,125.00
Grand Total Amount in Words : ONE HUNDRED FORTY THOUSAND ONE HUNDRED TWENTY-FIVE AND XX / 100	

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Conforme : _____ Very truly yours,
Aileen D. Zulueta By the Authority of the Governor:
 (Signature over printed name) 
6/17/22 **GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**
 (Date) Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
 Governor

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