



# PURCHASE ORDER

Supplier : <b>KAC GENERAL MERCHANDISE AND CATERING SERVICES</b>	P.O. Number: <b>2022052421</b> 
Address : <b>PRK. 3, TABA, CARMEN, DAVAO DEL NORTE</b>	<b>2022053160AC588</b> Date : <b>May 27, 2022</b> P.R. No. : <b>2022053160</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
PhilGEPS Registration No. : <b>172984</b> Tel./Fax No. : <b>0924864753</b> Registration Certificate : <b>DTI</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>2 Calendar Days</b>
Place of Delivery : <b>ON SITE DELIVERY</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	25.00 BOTS	TOILET BOWL CLEANER (BRANDED)	178.00	4,450.00
2	20.00 KILO	CHLORINE GRANULIS (BRANDED)	150.00	3,000.00
3	15.00 GALS	MURIATIC ACID (BRANDED)	180.00	2,700.00
4	25.00 530G	DETERGENT POWDER (BRANDED)	95.00	2,375.00
5	20.00 1150ML	DISHWASHING LIQUID (BRANDED)	225.00	4,500.00
6	25.00 CANS	DISINFECTANT SPRAY 681ML (LYSOL)	512.00	12,800.00
7	25.00 CANS	INSECT SPRAY 330G (BAYGON)	290.00	7,250.00
8	15.00 48ROLL	PTISSUE PAPER (BRANDED)	450.00	6,750.00
9	50.00 PCS	ALCOHOL 500ML (BRANDED)	95.00	4,750.00
10	2.00 tubes	BLACK TONER CARTRIDGE TONER C250i Copier	11,000.00	22,000.00
11	2.00 tubes	MAGENTA TONER CARTRIDGE C250i Copier	11,000.00	22,000.00
12	2.00 tubes	CYAN TONER CARTRIDGE C250i Copier	11,000.00	22,000.00
13	2.00 tubes	YELLOW TONER CARTIDGE C250i Copier	11,000.00	22,000.00

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

Sub-Total : 136,575.00

<b>FOR OFFICE USE</b>	<b>GRAND TOTAL : P 136,575.00</b>
Grand Total Amount in Words : <b>ONE HUNDRED THIRTY-SIX THOUSAND FIVE HUNDRED SEVENTY-FIVE AND XX / 100</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 : \_\_\_\_\_ Very truly yours,  
 Aileen D. Zulueta  
 (Signature over printed name)  
 \_\_\_\_\_  
 (Date) **6/13/22**

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


**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.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Green Procurement Terms and Conditions

**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 maximizing 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.

**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.

The award is based on Abstract No. **0520222602** created on **May 23, 2022** under Quotation No. **20223270C** opened on **May 19, 2022**

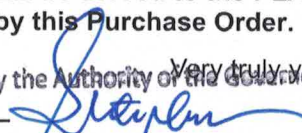
Sub-Total : 0.00

<b>FOR OFFICE USE</b>	<b>GRAND TOTAL : ₱ 136,575.00</b>
Grand Total Amount in Words : <b>ONE HUNDRED THIRTY-SIX THOUSAND FIVE HUNDRED SEVENTY-FIVE AND XX / 100</b>	

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**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 :

<p><u>Aileen D. Zulueta</u> (Signature over printed name)</p> <p><u>6/13/22</u> (Date)</p>	<p>By the Authority of the Governor, </p> <p><b>GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM</b> Assistant Provincial Administrator (Administration)</p>	<p><b>EDWIN I. JUBAHIB</b> Governor</p>
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ALEJANDRO R. OMILA JR.