



## PURCHASE ORDER

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

P.O. Number: **2022104369**

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



**O20221043691BD736C95**

PhilGEPS Registration No. : **172984**

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

Registration Certificate : **DTI**

Date : **Oct 07, 2022**

P.R. No. : **2022085481**

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
1	2.00 tubes	yellow toner cartridge c250i copier	9,790.00	19,580.00
2	2.00 tubes	cyan toner cartridge c250i copier	9,790.00	19,580.00
3	2.00 tubes	magenta toner cartridge c250i copier	9,790.00	19,580.00
4	1.00 tubes	black toner cartridge c250i copier	9,790.00	9,790.00
5	10.00 boxs	ball point pen BP-s fine red 25's (branded)	370.00	3,700.00
6	10.00 boxs	ball point BP-s fine blue 25's (branded)	370.00	3,700.00
7	10.00 boxs	ball point BP-s fine black 25's (branded)	370.00	3,700.00
8	15.00 bosx	paper book (long) 5's 70 GSM high white (branded)	1,200.00	18,000.00
9	15.00 boxs	paper book (short) 5's 70 GSM high white (branded)	1,100.00	16,500.00
10	100.00 pcs	expanded envelope long (branded)	20.00	2,000.00
11	50.00 pcs	envelope plastic long (branded)	20.00	1,000.00
12	50.00 pcs	folder white w/ plastic front cover long (branded)	20.00	1,000.00

**FOR OFFICE USE**

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)  
 10-13-2022  
 \_\_\_\_\_  
 (Date)

Very truly yours,  
 By The Authority of the Governor **EDWIN I. JUBAHIB**  
 Governor  
 \_\_\_\_\_  
 WILMO G. JUNIO, MAPM, STB  
 Executive Assistant IV

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

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Place of Delivery : **PGSO Warehouse**

Delivery Term: **2 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
13	25.00 pcs	book record #85, 500'pages hard bound (branded)	410.00	10,250.00
14	10.00 packs	paper photo, high gloss, A4 50 pcs/packs	275.00	2,750.00
15	15.00 packs	tissue paper 48rolls (branded)	310.00	4,650.00

Remarks :

- 1) Delivery of items shall Be two (2) days after the receipt of Purchase order
- 2) All items must be Completely Filled out And Quoted  
for more information please contact 09093699188

### Green Procurement Terms and Conditions

#### MULTICOPY PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. 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

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. There shall be no individual wrapping of items upon delivery. If bulk, 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.

The award is based on Abstract No. **0920224259** created on **September 16, 2022** under Quotation No. **20225792C** opened on **September 15, 2022**

### FOR OFFICE USE

Grand Total Amount in Words : **ONE HUNDRED THIRTY-FIVE THOUSAND SEVEN HUNDRED EIGHTY AND XX / 100**

GRAND TOTAL : **₱ 135,780.00**

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 :

**Aleen D. Zulueta**

Very truly yours,

(Signature over printed name)

By The Authority of the Governor

**EDWIN I. JUBAHIB**  
Governor

10-13-2022

(Date)

**ANSELMO S. JUNIO, MAPM, STP**  
Executive Assistant IV

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**ALEJANDRO R. OMILA JR.**