



Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

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

P.O. Number: **2022073106**

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



O2022073106DEF845E3E

PhilGEPS Registration No. : **172984**
 Tel./Fax No. : **0924864753**
 Registration Certificate : **DTI**

Date : **Jul 11, 2022**
 P.R. No. : **2022064084**
 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**
 Place of Delivery : **ON SITE DELIVERY**

Delivery Term: **2 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	35.00 PCS	ALCOHOL 500ML (BRANDED)	90.00	3,150.00
2	15.00 PACKS	TISSUE PAPER 48ROLL OF PACKS (BRANDED)	378.00	5,670.00
3	20.00 CANS	INSECT SPRAY 330G (BAYGON)	320.00	6,400.00
4	25.00 CANS	DISINFECTAN SPRAY 681ML (LYSOL)	510.00	12,750.00
5	20.00 1150ML	DISHWASHING LIQUID (BRANDED)	210.00	4,200.00
6	15.00 530G	DETERGENT POWDER (BRANDED)	100.00	1,500.00
7	10.00 GALS	MURIATIC ACID (BRANDED)	175.00	1,750.00
8	10.00 KILO	CHLORINE GRANULIS (BRANDED)	139.00	1,390.00
9	15.00 BOTS	TOILET BOWL CLEANER (BRANDED)	190.00	2,850.00
10	5.00 BOX	PAPER BOOK (LONG) 5'S 70 GSM HIGH WHITE (BRANDED)	1,150.00	5,750.00
11	5.00 BOX	PAPER BOOK (SHORT) 5'S 70 GSM HIGH WHITE (BRANDED)	1,000.00	5,000.00
12	2.00 TUBES	CYAN TONER CARTRIDGE C250i COPIER (BRAND NEW) BRAND NEW	11,890.00	23,780.00
13	2.00 TUBES	MAGENTA TONER CARTRIDGE C250i COPIER (BRAND NEW) BRAND NEW	11,890.00	23,780.00

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 :

Aleen D. Zulueta

By the Authority of the Sangunian,

(Signature over printed name)

GALE GUADALUPE G. MORTILERO, MSLNG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

11-24-22
 (Date)

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



PURCHASE ORDER

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

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Delivery Term: **2 Calendar Days**

Place of Delivery : **ON SITE DELIVERY**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
14	2.00 TUBES	YELLOW TONER CARTRIDGE C250i COPIER (BRAND NEW) BRAND NEW	11,890.00	23,780.00
15	2.00 TUBES	BLACK TONER CARTRIDGE C250i COPIER (BRAND NEW) BRAND NEW	11,890.00	23,780.00

Remarks :

- 12 CALENDAR DAYS) 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

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.

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Conforme :

Aileen D. Zulueta

By the Authority of the Governor:
Very truly yours,

(Signature over printed name)

GALE GUADALUPE G. MORTILERO, MSURG, MHRM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

11-24-22
(Date)

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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LIQUID HAND SOAP

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. Purchase in sachets shall not be allowed.
3. The supplier shall supply products with adequate instructions for proper use and disposal.

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. **0720223255** created on **July 04, 2022** under Quotation No. **20224230C** opened on **June 30, 2022**

FOR OFFICE USE

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

GRAND TOTAL : **₱ 145,530.00**

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Conforme :

Aileen D. Zulueta

(Signature over printed name)

11-24-22

(Date)

By the Authority of the Governor:
Sincerely yours,

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

EDWIN I. JUBAHIB
Governor

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