




**PURCHASE ORDER**

Supplier : <b>KAC GENERAL MERCHANDISE AND CATERING SERVICES</b>	P.O. Number: <b>2022114860</b>
Address : <b>PRK. 3, TABA, CARMEN, DAVAO DEL NORTE</b>	 <b>O2022114860D8E577F94</b>
PhilGEPS Registration No. : <b>172984</b>	Date : <b>Nov 07, 2022</b>
Tel./Fax No. : <b>0924864753</b>	P.R. No. : <b>2022106498</b>
Registration Certificate : <b>DTI</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>ON SITE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	35.00 BOXS	PAPER BOOK (LONG) 5'S 70 GSM HIGH WHITE (BRANDED)	1,000.00	35,000.00
2	35.00 BOXS	PAPER BOOK (SHORT) 5'S 70 GSM HIGH WHITE (BRANDED)	995.00	34,825.00
3	30.00 PCS	ALCOHOL 500ML (BRANDED)	89.00	2,670.00
4	25.00 PACKS	TISSUE PAPER 48ROLL OF PACKS	310.00	7,750.00
5	10.00 BOXS	OSS OFFICIAL STATIONARY (LONG IMAGE)	710.00	7,100.00
6	10.00 BOXS	OSS OFFICIAL STATIONARY (SHORT IMAGE)	690.00	6,900.00
7	20.00 CANS	INSECT SPRAY 330G (BAYGON)	338.00	6,760.00
8	20.00 CANS	DISINFECTAN SPRAY 681ML (LYSOL)	495.00	9,900.00
9	2.00 TUBES	BLACK TONER CARTRIDGE C250i COPIER (BRAND NEW)	4,990.00	9,980.00
10	1.00 TUBES	MAGENTA TONER CARTRIDGE C250i COPIER (BRAND NEW)	4,990.00	4,990.00

Remarks :  
1) DELIVERY OF ITEMS SHALL BE (7) DAYS AFTER THE RECEIPT OF PURCHASE ORDER  
2) ALL ITEMS MUST BE COMPLETELY FILLED OUT AND QUOTED  
FOR MORE INFORMATION CONTACT 09093699188

Green Procurement Terms and Conditions

<b>FOR OFFICE USE</b>
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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  
(Signature over printed name)

11-17-22  
(Date)

Very truly yours,  
By the Authority of the Governor,  
**EDWIN I. JUBAHIB**  
Governor

ENGR. JOSIE JEAN S. RABANOZ, MPA, EnP  
Provincial Administrator

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**

P.O. Number: **2022114860**

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



**O2022114860D8E577F94**

PhilGEPS Registration No. : **172984**

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

Registration Certificate : **DTI**

Date : **Nov 07, 2022**

P.R. No. : **2022106498**

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: **7 Calendar Days**

Place of Delivery : **ON SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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**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.

**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.

**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. **1020224988** created on **October 25, 2022** under Quotation No. **20226875C** opened on **October 20, 2022**

**FOR OFFICE USE**

Grand Total Amount in Words : **ONE HUNDRED TWENTY-FIVE THOUSAND EIGHT HUNDRED SEVENTY-FIVE AND XX / 100**

GRAND TOTAL :

**₱ 125,875.00**

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 :

**Aileen D. Zuloeta**

(Signature over printed name)

**11-17-22**

(Date)

Very truly yours,

By the Authority of the Governor

**EDWIN I. JUBAHIB**  
Governor

**ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP**  
Provincial Administrator

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**GLOBERT M. GREGORIO**