

PURCHASE ORDER

Supplier : <u>KAC GENERAL MERCHANDISE & CATERING SERVICES</u> PhilGEPS Registration No. : <u>19002</u> Address : <u>PRK.3,CARMEN,DAVAO DEL NORTE</u> Tel / Fax #: <u>09204864756</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021030679</u> Date : <u>March 04, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21010293</u>
Req. Off.: Provincial Governor's Office	

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

Place of Delivery: <u>PGO</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	11 Pcs	File Organizer Rack (Long)	200.00	2,200.00
2	750 Pcs	Long Folder (Red, Blue and Brown)	19.95	14,962.50
3	20 Boxes	Fastener (7cm/50 per box)	59.75	1,195.00
4	20 Pcs	Expanded Brown Envelope (Long)	30.00	600.00
5	20 Boxes	Sign Pen 0.7mm (Black & Blue/12 pcs per box)	300.00	6,000.00
6	6 Pcs	Long Clipboard (Plastic/Wood)	249.95	1,499.70
7	1 Pc	Bulletin Cork Board (36 inches x 60 inches)	1,999.75	1,999.75
8	8 Packs	Long Construction Paper (Assorted Color)	249.75	1,998.00
9	4 Pcs	Back Pack Bag	1,499.75	5,999.00
10	8 Pcs	Tape Dispenser	300.00	2,400.00
11	12 Pcs	Stapler No.35 with remover	399.75	4,797.00
12	10 Pcs	Two Hole Heavy Duty Puncher	249.50	2,495.00
13	20 Boxes	Binder Clips (No. 155 & 260)	150.00	3,000.00
14	25 Pcs	Correction Tape	179.75	4,493.75
15	5 Pcs	4 Tier Document Tray Organizer	500.00	2,500.00

For Official Use of PGO	SUB TOTAL : P 56,139.70
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Grand Total Amount in Words :

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,

EDWIN I. JUBAHIB
Governor

AILEEN D. ZULUETA
 (Signature over printed name)

03 22 2021
 (Date)

By the Authority of the Governor:

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

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.

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

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	10 Pcs	Stainless Steel Scissors	200.00	2,000.00
17	15 Pads	Sticky Notes-Assorted Colors (76mmx76mm)	100.00	1,500.00
18	10 Pcs	Plastic Envelope	59.75	597.50
19	10 Pcs	Log Book (500 pages)	149.75	1,497.50
20	10 Pcs	Record Book No. 85 (500 pages)	249.75	2,497.50
21	5 Pcs	Flash Drive (132 GB)	900.00	4,500.00
22	4 Pcs	Power Bank (10001-15000mAh)	900.00	3,600.00
<ul style="list-style-type: none"> -Dual-output, charge 2 mobile device simultaneously -Fast charge and self-charge -Power conversion rate up to 85% -Battery Capacity: 10400 mAh -Rated Capacity: 6600 mAh (5V/1A) -Rated Energy: 38.5Wh/3.7V -Battery Type: Li-ion -Input: DC 5V 2.1A -Output 1: DC 5V 1A -Output 2: DC 5V 2.1A -Charging Time: 10 hrs (5.5 hrs if using iCharger 2.1A Adapter) -Dual output with 1 fast charging 2.1A port 				

For Official Use of PGO	SUB TOTAL :P 16,192.50
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Tel / Fax #: <u>09204864756</u>	P.R. No. : <u>21010293</u>
Registration Certificate : <u>DTI</u>	

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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Compact Size & Powerful
 -Pure 10,400mAh Lithium Ion Cells
 -Dual USB Port for Simultaneous Charging
 -LED Power Display
 -Fit Charge(Auto detect devices)

23	6 Pcs	Wifi Wireless Adapter	800.00	4,800.00
24	2 Pcs	Battery Charger with Chargeable Battery	400.00	800.00
25	2 Pcs	Printer, Scanner	20,000.00	40,000.00

Specs:
 Ports 1 Hi-Speed USB 2.0
 Print
 Copy
 Scan

Paper Handling:
 Input capacity
 Up to 260 sheets
 Input capacity, priority tray (envelopes)
 Up to 10

<i>For Official Use of PGO</i>	SUB TOTAL : P 45,600.00
	GRAND TOTAL : P 117,932.20

Grand Total Amount in Words : ONE HUNDRED SEVENTEEN THOUSAND NINE HUNDRED THIRTY TWO and 20/100

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Output capacity
 Up to 150 sheets
 Media sizes supported (metric)
 A4
 Media sizes supported (U.S. standard)
 Letter; Legal
 Media Sizes, custom (U.S. standard)
 3x5 to 8.5 x 14 in
 Media Types
 Paper (laser, plain, photo, rough, vellum), envelopes, labels, cardstock, postcards

Green Procurement Terms and Conditions for RECORD BOOKS

Items # 19 & 20 :

- 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.*

Green Procurement Terms and Conditions for COPIERS Item #

25:

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1. The supplier shall supply products which comply with the latest version of the International ENERGY STAR requirements (currently version 2.0 for imaging Equipment).
2. The supplier shall supply products which contain user instructions for green performance management.
3. The supplier shall supply products which must be capable of using recycled content paper without voiding the manufacturer's warranty.
4. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. 0320210745
 dated March 02, 2021 under Quotation No. C20210686
 opened on February 26, 2021

For Official Use of PGO

SUB TOTAL :P

GRAND TOTAL :P 117,932.20

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