




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

PURCHASE ORDER

Supplier : <u>KAC GENERAL MERCHANDISE AND CATERING SERVICES</u>	P.O. Number: 2022030945
Address : <u>PRK. 3, TABA, CARMEN, DAVAO DEL NORTE</u>	 2022010678E7094
PhilGEPS Registration No. : 172984	Date : Mar 15, 2022
Tel./Fax No. : 0924864753	Mode of Procurement : Shopping B
Registration Certificate : DTI	P.R. No. : 2022010678(Regular Purchase)
Req. Office : Vice Governor's Office	

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

Date of Delivery : 17 MAR 2022	Payment Term : ON ACCOUNT	Delivery Term: 5 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	500.00 reams	Book Paper (branded) Size: A4 Color: Ultra White Substance: 24/80gsm Features: -99.99% Jam Free -Advance "Ink-lock" system Printer compatibility: Epson L3110 ORIONS	150.00	75,000.00

Remarks :
 DELIVERY TERM: 5 CALENDAR DAYS1) The supplier must be located within Davao del Norte.
 2) The supplier can deliver the items as scheduled in 3-5 days after receipt of the Purchase Order.
 3) No partial/late delivery.

Green Procurement Terms and Conditions

- MULTICOPY PAPER
- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
 - 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.

The award is based on Abstract No. **0220220569** dated **February 21, 2022** under Quotation No. **20220607C** opened on **February 15, 2022**

Sub-Total : 75,000.00


VGO - Office Supplies in aid of distant learning approach of various schools of This Province	GRAND TOTAL : P 75,000.00
--	----------------------------------

Grand Total Amount in Words : **SEVENTY-FIVE THOUSAND AND XX / 100**

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 :

<u>Aileen D. Zulueta</u> (Signature over printed name) <u>17 MAR 2022</u> (Date)	By the Authority of Very truly yours,  JOEFREY C. MIRAFUENTES, MPA Supervising Admin. Officer	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.

DOMINGO C. DALIGDIG III