



PURCHASE ORDER

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

P.O. Number: **2023062276**

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



O20230622760D8C8D4C1

PhilGEPS Registration No. : **172984**

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

Registration Certificate : **DTI**

Date : **Jun 26, 2023**

P.R. No. : **2023042356**

Procurement mode: **IRR Section 52.1b**

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: **5 Calendar Days**

Place of Delivery : **ON SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 TUBES	BLACK TONER CARTRIDGE C250i COPIER	9,280.00	27,840.00
2	1.00 TUBES	MAGENTA TONER CARTRIDGE C250i COPIER	9,280.00	9,280.00
3	1.00 TUBES	YELLOW TONER CARTRIDGE C250i COPIER	9,280.00	9,280.00
4	1.00 TUBES	CYAN TONER CARTRIDGE C250i COPIER	9,280.00	9,280.00
5	20.00 PACKS	TISSUE PAPER 48ROLL OF PACKS	520.00	10,400.00
6	50.00 PCS	ALCOHOL 500ML	95.00	4,750.00
7	35.00 360ML	BLEACH 360ML	310.00	10,850.00
8	35.00 500ML	TOILET BOWL CLEANER 500ML	170.00	5,950.00
9	5.00 KILO	CHLORINE GRANULIS	170.00	850.00
10	5.00 GALLON	MURIATIC ACID	76.00	380.00
11	30.00 PCS	DISH WASHING LIQUID 1150ML	235.00	7,050.00
12	30.00 CANS	DISINFECTAN SPRAY 681ML	500.00	15,000.00
13	50.00 CANS	INSECT SPRAY 330ML	260.00	13,000.00

Remarks :

5 CALENDAR DAYS DELIVERY1. DELIVERY OF ITEMS SHALL BE (7) DAYS AFTER THE RECEIPT OF PURCHASE ORDER

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)

7/04/23

(Date)

Very truly yours,
By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. 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.

ALEJANDRO R. OMILA JR.



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



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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.

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.

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Conforme :

Aileen D. Zulueta
(Signature over printed name)

7/09/23
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


ENGR. JOSIE JEAN M. RABANOS, MPA, EnP
Provincial Administrator

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ALEJANDRO R. OMILA JR.



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PhilGEPS Registration No. : 172984	Date : Jun 26, 2023
Tel./Fax No. : 0924864753	P.R. No. : 2023042356
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Req. Office : Office of the Secretary to the Sangunian	

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The award is based on Abstract No. **0620232083** created on **June 20, 2023** under Quotation No. **C20232743** opened on **June 15, 2023**

FOR OFFICE USE	
Grand Total Amount in Words : ONE HUNDRED TWENTY-THREE THOUSAND NINE HUNDRED TEN AND XX / 100	GRAND TOTAL : ₱ 123,910.00

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.

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Conforme :

Aileen D. Zulueta
(Signature over printed name)

7/04/23
(Date)

Very truly yours,
By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOS, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB
Governor

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<u>Aileen B. Zulueta</u> (Signature over printed name)	Very truly yours, By the Authority of the Governor, EDWIN I. JUBAHIB Governor
<u>7/04/23</u> (Date)	NGR. JOSIE JEAN R. RABANOZ, MPD Provincial Administrator

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ALEJANDRO R. OMILA JR.