



PURCHASE ORDER

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

P.O. Number: **2023072431**

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



O20230724319803473CF

PhilGEPS Registration No. : **172984**

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

Registration Certificate : **DTI**

Date : **Jul 06, 2023**

P.R. No. : **2023052882**

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**

Place of Delivery : **on site**

Delivery Term: **5 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	15.00 BOTS	INK-COMPATIBLE WITH L220-664 MAGENTA	275.00	4,125.00
2	20.00 BOTS	INK-COMPATIBLE WITH L220-664 BLACK	275.00	5,500.00
3	15.00 BOTS	INK-COMPATIBLE L220-664 YELLOW	275.00	4,125.00
4	10.00 BOTS	INK-COMPATIBLE WITH L220-664 BLUE	275.00	2,750.00
5	5.00 BOTS	TONER-COMPATIBLE WITH DOCUCENTRE S2320	2,700.00	13,500.00
6	10.00 BOXS	OSS-OFFICIAL STATIONARY (LONG IMAGE)	780.00	7,800.00
7	10.00 BOXS	OSS-OFFICIAL STATIONARY (SHORT IMAGE)	780.00	7,800.00
8	25.00 PACKS	PHOTO PAPER, STICKER (A4) 25PCS PER PACKS	110.00	2,750.00
9	100.00 PCS	FOLDER EXPANDABLE GREEN	18.00	1,800.00
10	25.00 PCS	GLUE MULTI PURPOSE GLUE 240ML	53.00	1,325.00
11	10.00 BOXS	RUBBER BAND BIG #24	160.00	1,600.00
12	15.00 BOXS	ENVELOPE MAILING (4.125"X9.5") WHITE LONG SIZE	290.00	4,350.00
13	20.00 PACK	BATTERY AAA HEAVY DUTY 2PCS PER PACK	380.00	7,600.00
14	20.00 PACK	BATTERY AA HEAVY DUTY 2PCS PER PACK	380.00	7,600.00
15	15.00 BOXS	BOND PAPER (LONG) 5'S 70 GSM HIGH WHITE	1,100.00	16,500.00
16	15.00 BOXS	BOND PAPER (SHORT) 5'S 70 GSM HIGH WHITE	980.00	14,700.00
17	15.00 BOXS	BOND PAPER (A4) 5'S 70 GSM HIGH WHITE	1,100.00	16,500.00

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 :

Aileen B. Zulueza

Very truly yours,

(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

7/18/23

(Date)

Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, CE, 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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Place of Delivery : **on site**

Delivery Term: **5 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	15.00 BOXS	BOND PAPER (A4) 5'S 70 GSM HIGH WHITE	1,100.00	16,500.00
19	10.00 PACKS	TISSUE PAPER 48ROLL PER PACK	470.00	4,700.00

Remarks :

- 5 DAYS OF DELIVERY 1. delivery of items shall be (7) days after the receipt of purchase order
2. all items must be completely filled out and quoted items

Green Procurement Terms and Conditions

MULTICOPY PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. Wrapping by ream 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. **0620232025** created on **June 19, 2023** under Quotation No. **C20232766** opened on **June 15, 2023**

for office use

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

GRAND TOTAL : **₱ 141,525.00**

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Aileen D. Zolueña

(Signature over printed name)

7/18/23

(Date)

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By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. RABANCOZ, CE, MPA, EnP
Provincial Administrator

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