



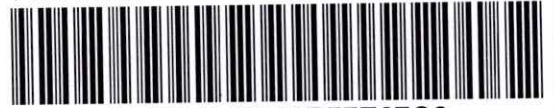
Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

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

P.O. Number: **2023114718**

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



O20231147182B77E67C6

PhilGEPS Registration No. : **172984**

Date : **Nov 23, 2023**

Tel./Fax No. : **09204864753**

P.R. No. : **2023106159**

Registration Certificate : **DTI**

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 : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 BOXS	BOND PAPER (LONG) 5'S 70 GSM HIGH WHITE	1,095.00	32,850.00
2	30.00 BOXS	BOND PAPER (SHORT) 5'S 70 GSM HIGH WHITE	969.00	29,070.00
3	20.00 BOXS	BOND PAPER (A4) 5'S 70 GSM HIGH WHITE	990.00	19,800.00
4	15.00 BOXS	OSS-OFFICIAL STATIONARY (LONG IMAGE)	1,150.00	17,250.00
5	15.00 BOXS	OSS-OFFICIAL STATIONARY (SHORT IMAGE)	1,150.00	17,250.00
6	150.00 PCS	FOLDER EXPANDABLE GREEN	18.00	2,700.00
7	20.00 BOXS	RUBBER BAND #24	220.00	4,400.00
8	25.00 PCS	GLUE MULTI PURPOSE GLUE 240ML	115.00	2,875.00
9	50.00 PACKS	PHOTO PAPER, STICKER (A4) 25PCS PER PACKS	110.00	5,500.00
10	10.00 BOXS	ENVELOPE MAILING (4.125"X9.5") WHITE LONG	350.00	3,500.00
11	50.00 PCS	STICKY NOTE PAD 3X2 (100SHEETS) PASTEL COLOR	70.00	3,500.00
12	25.00 BOXS	PEN-BALLPOINT 0.5MM BLACK 12 PER BOXS	250.00	6,250.00
13	25.00 BOXS	PEN-BALLPOINT 0.5MM RED 12 PER BOXS	250.00	6,250.00
14	25.00 BOXS	PEN-BALLPOINT 0.5MM BLUE 12 PER BOXS	250.00	6,250.00
15	30.00 BOXS	BINDER CLIPS 41MM 12 PER BOXS	69.00	2,070.00
16	35.00 BOXS	BINDER CLIPS 51MM 12 PER BOXS	75.00	2,625.00
17	40.00 BOXS	STAPLE WIRE #35	110.00	4,400.00

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)

NOV 23 2023

 (Date)

Very truly yours,
 By the Authority of the Governor

ENGR. JOSE JEAN R. MADANIZ, OE, MPA, EnP
 Provincial Administrator

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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

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

P.O. Number: **2023114718**

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



O20231147182B77E67C6

PhilGEPS Registration No. : **172984**

Tel./Fax No. : **09204864753**

Registration Certificate : **DTI**

Date : **Nov 23, 2023**

P.R. No. : **2023106159**

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 : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	25.00 PCS	BOOK RECORD #85 500 PAGES, HARD BOUND	510.00	12,750.00
19	150.00 PCS	FOLDER (LONG)	21.00	3,150.00
20	20.00 PACK	BATTERY AAA HEAVY DUTY 4PCS PER PACK	370.00	7,400.00
21	20.00 PACK	BATTERY AA HEAVY DUTY 4PCS PER PACK	370.00	7,400.00
22	20.00 PCS	BOOK RECORD #85 300 PAGES, HARD BOUND	520.00	10,400.00

Remarks :

- 5 DAYS OF DELIVERY. DELIVERY OF ITEMS SHALL BE (7) DAYS AFTER THE RECEIPT OF PURCHASE ORDER
- ALL ITEMS MUST BE COMPLETELY FILLED OUT AND QUOTED
- AND THE NUMBERS OF DAYS OF DELIVERY MUST BE INDICATED IN THE CANVASS FORM/PRICE QUOTATION

Green Procurement Terms and Conditions

MULTICOPY PAPER

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

RECORD BOOKS

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing.

The award is based on Abstract No. **1120234527** created on **November 17, 2023** under Quotation No. **C20236117** opened on **November 09, 2023**

OFFICE USE

Grand Total Amount in Words : **TWO HUNDRED SEVEN THOUSAND SIX HUNDRED FORTY AND XX / 100**

GRAND TOTAL : **₱ 207,640.00**

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. Zulueta

(Signature over printed name)

NOV 23 2023

(Date)

Very truly yours,
By the Authority of the Governor

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

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.

ALEJANDRO R. OMILA JR.