

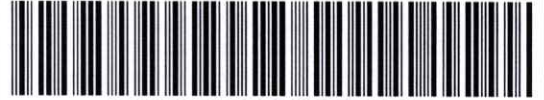


PURCHASE ORDER

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

P.O. Number: **2023114803**

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



O20231148034265D0B02

PhilGEPS Registration No. : **172984**

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

Registration Certificate : **DTI**

Date : **Dec 04, 2023**

P.R. No. : **2023106478**

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**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **7 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	60.00 PCS	ALCOHOL 500ML	94.00	5,640.00
2	25.00 PACK	TISSUE PAPER 48ROLL OF PACK	477.00	11,925.00
3	35.00 PCS	DISINFECTAN SPRAY 681ML LYSOL 681ml	510.00	17,850.00
4	35.00 PCS	BLEACH LIQUID 360ML DOMEX 900ml	415.00	14,525.00
5	35.00 PCS	INSECT SPRAY 330ML BAYGON 330ml	310.00	10,850.00
6	25.00 PCS	TOILET BOWL CLEANER 500ML DOMEX 500ml	315.00	7,875.00
7	10.00 PCS	FRESHENER FOR CAR	110.00	1,100.00
8	35.00 PCS	DISHWASHING LIQUID 115ML JOY 115ml	125.00	4,375.00
9	45.00 PCS	GLASS CLEANER 500ML 500ml	97.00	4,365.00
10	35.00 PCS	HAND SOAP LIQUID 225ML JOY 225ml	119.00	4,165.00
11	5.00 GALLON	MURIATIC ACID	80.00	400.00
12	5.00 KILO	CHLORINE	132.00	660.00
13	15.00 PCS	DETER GENT POWDER 530G	190.00	2,850.00

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 D. Zulueta

(Signature over printed name)

DEC 04 2023

(Date)

Very truly yours,

By the Authority of the Governor:

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

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.

GLOBERT M. GREGORIO

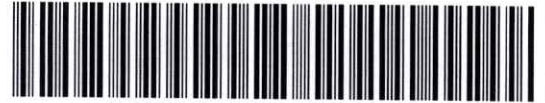


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Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **7 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		SURF 530g		
14	50.00 ROLL	TRASH BAG 22"X24" 30 PER ROLL	109.00	5,450.00

Remarks :

1. delivery of items shall be (7) days after the receipt of purchase order
2. all items must be completely filled out and quoted
3. and the numbers of days of delivery must indicated in the canvass form/price quotation

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),

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)
DEC 04 2023

 (Date)

Very truly yours,
 By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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