

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

## PURCHASE ORDER

Supplier: KAC GENERAL MERCHANDISE AND CATERING SERVICES

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

PhilGEPS Registration No.: 172984

Tel./Fax No. : <u>09204864753</u> Registration Certificate : <u>DTI</u>

Req. Office: Office of the Secretary to the Sangunian

P.O. Number: 2023114803



Date: Dec 04, 2023 P.R. No.: 2023106478

Procurement mode: Shopping B (Regular

Purchase)

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:

Alieen D. Zulueta

Very truly yours, thorny of the Gevernor:

(Signature over printed name) DEC 0 4 2023

(Date)

GALE GI UPE 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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Req. Office: Office of the Secretary to the Sangunian

P.O. Number: 2023114803



O20231148034265D0B02

Date: <u>Dec 04, 2023</u> P.R. No.: <u>2023106478</u>

Procurement mode: Shopping B (Regular

Purchase)

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:						
Date of Delivery : PGSO Warehouse			ent Term : <u>ON ACCOUNT</u>	Delivery Term: 7 Calendar Days		
I.N.	Quantity/Unit	Item	1 =	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 nambers 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 :	(Signature over printed name)	Very truly yours,  Dy the Authority of the Governor:	EDWIN I. JUBAHIB Governor	
NOTE: This is	(Date)	GALE GUADANOPE G. MORTILLERO, MSLRG, MHRM Assistant Previncial Administrator (Administration)  great inconvenience if lost. Claim		

GLOBERT M. GREGORIO



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Date of Delivery : PGSO Warehouse		Payment Term : ON ACCOUNT  Warehouse	Delivery Term: <b>7 Calendar Days</b>	
I.N.	Quantity/Unit	Item	Unit Cost	Amount

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.

### PLASTIC TRASH BAG

1. The suppliers shall supply products which are made of polyethylene (PE).

#### **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. 1120234516 created on November 16, 2023 under Quotation No. C20236137 opened on November 09, 2023

for office use					
Grand Total Amount in Words: NINETY-	TWO THOUSAND TH	IRTY AND XX / 100	GRAND TOTAL	₽ 92,030.00	
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Conforme :  Alieen D. Zulue  (Signature over DEC)  (Dat	printed name) 0 4 2023	Very trul  Oy the Authority of the  GALE GUADALUPE G. MORTILLERO, Assistant Provincial Administrator (	Governor: MSLRG, MHRM	DWIN I. JUBAHIB Governor	
NOTE: This is an important pag Treasurer supported by this fo	per and will cause orm to be attached to	great inconvenience if o the voucher.	lost. Claim for p	payment from the Provincial	

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