



PURCHASE ORDER

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

P.O. Number: **2022083675**

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



O2022083675F5DD33986

PhilGEPS Registration No.: **172984**

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

Registration Certificate: **DTI**

Date: **Aug 25, 2022**

P.R. No.: **2022084948**

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 conditions contained herein:

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

Delivery Term: **2 Calendar Days**

Place of Delivery: **ON SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 TUBES	CYAN TONER CARTRIDGE C250i COPIER (BRAND NEW)	9,800.00	19,600.00
2	2.00 TUBES	BLACK TONER CARTRIDGE C250i COPIER (BRAND NEW)	9,800.00	19,600.00
3	2.00 TUBES	MAGENTA TONER CARTRIDGE C250i COPIER (BRAND NEW)	9,800.00	19,600.00
4	2.00 TUBES	YELLOW TONER CARTRIDGE C250i COPIER (BRAND NEW)	9,800.00	19,600.00
5	25.00 PCS	ALCOHOL 500ML (BRANDED)	90.00	2,250.00
6	15.00 cans	INSECT SPRAY 330G (BAYGON)	278.00	4,170.00
7	15.00 CANS	DISINFECTAN SPRAY 681ML LYSOL	489.00	7,335.00
8	15.00 1150ML	DISHWASHING LIQUID (BRANDED)	270.00	4,050.00
9	10.00 530G	DETERGENT POWDER (BRANDED)	90.00	900.00
10	10.00 GALS	MURIATIC ACID (BRANDED)	188.00	1,880.00
11	10.00 KILO	CHLORINE GRANULIS (BRANDED)	157.00	1,570.00
12	15.00 BOTS	TOILET BOWL CLEANER (BRANDED)	200.00	3,000.00
13	15.00 PACKS	TISSUE PAPER 48ROLLS OF PACKS	420.00	6,300.00
14	10.00 BOX	PAPER BOOK (LONG) 5'S 70 GSM HIGH WHITE (BRANDED)	1,000.00	10,000.00

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)

10/11/22
(Date)

Very truly yours,

By The Authority of the Governor **EDWIN I. JUBAHIB**
Governor


ANSELMO G. JUNIS, MAPM, STB
Executive Assistant IV

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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PhilGEPS Registration No.: 172984	Date: Aug 25, 2022
Tel./Fax No.: 0924864753	P.R. No.: 2022084948
Registration Certificate: DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office: Office of the Secretary to the Sangunian	

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Date of Delivery: _____	Payment Term: ON ACCOUNT	Delivery Term: 2 Calendar Days
Place of Delivery: ON SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
15	10.00 BOX	PAPER BOOK (SHORT) 5'S 70 GSM HIGH WHITE (BRANDED)	900.00	9,000.00
16	10.00 BOX	OSS OFFICIAL STATIONARY (LONG IMAGE)	900.00	9,000.00
17	10.00 BOX	OSS OFFICIAL STATIONARY (SHORT IMAGE)	890.00	8,900.00

Remarks :
2 CALENDAR DAYS1) DELIVERY OF ITEMS SHALL BE TWO (2) DAYS AFTER THE RECEIPT OF PURCHASE ORDER
2) ALL ITEMS MUST BE COMPLETELY FILLED OUT AND QUOTED
FOR MORE INFORMATION PLESE CONTACT 09093699188

Green Procurement Terms and Conditions

DETERGENT POWDER

- 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.
- 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

- The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
- The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.
- The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.

MULTICOPY PAPER

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

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Conforme :

Aileen D. Zulueta
(Signature over printed name)
10/11/22
(Date)

Very truly yours,


by The Authority of the Governor **EDWIN I. JUBAHIB**
Governor
Anselmo G. Junio
ANSELMO G. JUNIO, MAPM, STB
Executive Assistant IV

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TOILET PAPER

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

TOILETS AND URINALS

- The nominal full flush volume shall not exceed 6.0 l/flush (for urinals 2.0 l/flush).
- Toilets (toilet suites delivering a full flush volume of more than 4.0 liters and toilet flushing systems shall be equipped with a water-saving device. The reduced flush volume shall not exceed 3.0 l/flush.
- The supplier shall supply products which are packaged in materials that should be recyclable.

The award is based on Abstract No. **0820223893** created on **August 22, 2022** under Quotation No. **20225117C** opened on **August 18, 2022**

FOR OFFICE USE

Grand Total Amount in Words : ONE HUNDRED FORTY-SIX THOUSAND SEVEN HUNDRED FIFTY-FIVE AND XX / 100	GRAND TOTAL :	P 146,755.00
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Conforme :	Very truly yours,
<u>Aileen D. Zulueta</u> (Signature over printed name)	By The Authority of the Governor EDWIN I. JUBAHIB Governor
<u>10/11/22</u> (Date)	<u>ANSELMO G. MENDO, MAPM, STB</u> Executive Assistant IV

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GLOBERT M. GREGORIO