



PURCHASE ORDER

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

P.O. Number: **2022114889**

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



020221148898F9D669C7

PhilGEPS Registration No. : **172984**

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

Registration Certificate : **DTI**

Date : **Nov 08, 2022**

P.R. No. : **2022106748**

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 : **ON SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 TUBES	YELLOW TONER CARTRIDGE C250i COPIER (BRAND NEW)	10,000.00	20,000.00
2	2.00 TUBES	CYAN TONER CARTRIDGE C250i COPIER (BRAND NEW)	10,000.00	20,000.00
3	10.00 BOXS	BALL POINT BP-S FINE RED	370.00	3,700.00
4	10.00 BOXS	BALL POINT BP-S FINE BLUE	370.00	3,700.00
5	10.00 BOXS	BALL POINT BP-S FINE BLACK	370.00	3,700.00
6	100.00 PCS	EXPANDED ENVELOP LONG (BRANDED)	15.00	1,500.00
7	100.00 PCS	ENVELOP PLASTIC LONG (BRANDED)	11.00	1,100.00
8	100.00 PCS	FOLDER WHITE W/ PLASTIC FRONT COVER LONG (BRANDED)	21.00	2,100.00
9	30.00 PCS	BOOK RECORD #85, 500*PAGES HARD BOUND (BRANDED)	450.00	13,500.00
10	100.00 PACKS	PHOTO, PAPER HIGH GLOSS A4 50PCS/PACKS	142.00	14,200.00
11	10.00 PACKS	TISSUE PAPER 48ROLL (BRANDED)	310.00	3,100.00
12	10.00 1150ML	DISH WASHING LIQUID (BRANDED)	175.00	1,750.00
13	10.00 530G	DETERGENT POWDER (BRANDED)	68.00	680.00
14	10.00 GALON	MURIATIC ACID (BRANDED)	170.00	1,700.00
15	10.00 KILO	CHLORINE GRANULIS (BRANDED)	170.00	1,700.00

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 :

Aleen D. Zulueta

(Signature over printed name)

11-14-22

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. RABAMOZ, 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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I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	15.00 BOXS	BOOK PAPER (LONG) 5'S 70 GSM HIGH WHITE (BRANDED)	1,000.00	15,000.00
17	15.00 BOXS	BOOK PAPER (SHORT) 5'S 70 GSM HIGH WHITE (BRANDED)	995.00	14,925.00
18	40.00 PCS	ALCOHOL 500ML (BRANDED)	89.00	3,560.00

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
- FOR MORE INFORMATION CONTACT 09093699188

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.

LIQUID HAND SOAP

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. Purchase in sachets shall not be allowed.

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(Signature over printed name)

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

11-14-22
(Date)

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
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3. The supplier shall supply products with adequate instructions for proper use and disposal.

MULTICOPY PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. 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.

RECORD BOOKS

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. There shall be no individual wrapping of items upon delivery. If bulk, 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. **1020224951** created on **October 25, 2022** under Quotation No. **20227024C** opened on **October 20, 2022**

FOR OFFICE USE

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

GRAND TOTAL :

₱ 125,915.00

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Alleen D. Zulueta

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By the Authority of the Governor:

EDWIN I. JUBAHIB
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Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
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