




PURCHASE ORDER

Supplier : KAC GENERAL MERCHANDISE AND CATERING SERVICES	P.O. Number: 2022073350
Address : PRK. 3, TABA, CARMEN, DAVAO DEL NORTE	 O2022073350C64C92A69
PhilGEPS Registration No. : 172984	Date : Jul 29, 2022
Tel./Fax No. : 0924864753	P.R. No. : 2022074385
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: 2 Calendar Days
Place of Delivery : ON SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 tubes	BLACK TONER CARTRIDGE C250i copier (brand new)	10,000.00	20,000.00
2	2.00 TUBES	YELLOW TONER CARTRIDGE C250i COPIER (BRAND NEW)	10,000.00	20,000.00
3	2.00 TUBES	CYAN TONER CARTRIDGE C250i COPIER (BRAND NEW)	10,000.00	20,000.00
4	2.00 TUBES	MAGENTA TONER CARTRIDGE C250i COPIER	10,000.00	20,000.00
5	15.00 PACKS	TISSUE PAPER 48ROLLS (BRANDED)	450.00	6,750.00
6	10.00 BOX	OSS OFFICIAL STATIONERY (LONG IMAGE)	850.00	8,500.00
7	10.00 BOX	OSS OFFICIAL STATIONERY (SHORT IMAGE)	750.00	7,500.00
8	15.00 BOX	PAPER BOOK (LONG) 5'S 70 GSM HIGH WHITE (BRANDED)	1,150.00	17,250.00
9	15.00 BOX	PAPER BOOK (SHORT) 5'S 70 GSM HIGH WHITE (BRANDED)	1,100.00	16,500.00

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

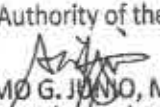
Green Procurement Terms and Conditions

MULTICOPY PAPER

FOR OFFICE USE OSS	8
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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 :	Very truly yours,
<u>Aileen D. Zulueta</u> (Signature over printed name)	By The Authority of the Governor
8-30-2022 (Date)	 ANSELMO G. JUNO, MAPM, STB Executive Assistant IV
	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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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.

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. **0720223542** created on **July 25, 2022** under Quotation No. **20224501C** opened on **July 21, 2022**

FOR OFFICE USE OSS	
Grand Total Amount in Words : ONE HUNDRED THIRTY-SIX THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL : P 136,500.00

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Conforme :	<u>Aileen D. Zulueta</u> (Signature over printed name)	Very truly yours,	
	<u>8-30-2022</u> (Date)	By The Authority of the Governor	EDWIN I. JUBAHIB Governor
		<u>ANSELMO G. JUNHO, MAPM, STB</u> Executive Assistant IV	

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