



PURCHASE ORDER

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

P.O. Number: **2023072536**

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



O2023072536C8060B734

PhilGEPS Registration No. : **172984**

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

Registration Certificate : **DTI**

Date : **Jul 13, 2023**

P.R. No. : **2023053416**

Procurement mode: **IRR Section 52.1b**

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 : **ON SITE**

Delivery Term: **5 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 PCS	ALCOHOL 500ML	100.00	5,000.00
2	45.00 PACKS	TISSUE PAPER 48ROLL OF PACKS	480.00	21,600.00
3	35.00 CANS	INSECT SPRAY 330G	360.00	12,600.00
4	35.00 CANS	DISINFECTAN SPRAY 681ML	550.00	19,250.00
5	25.00 360ML	BLEACH 360ML	310.00	7,750.00
6	25.00 500ML	TOILET BOWL CLEANER 500ML	220.00	5,500.00
7	25.00 530G	DETER GENT POWDER 530G	90.00	2,250.00
8	30.00 PCS	DISH WASHING LIQUID 115ML	310.00	9,300.00
9	15.00 KILO	CHLORINE GRANULIS	170.00	2,550.00
10	15.00 GALLON	MURIATIC ACID	250.00	3,750.00
11	2.00 TUBES	BLACK TONER CARTRIDGE C250I COPIER	7,000.00	14,000.00
12	2.00 TUBES	CYAN TONER CARTRIDGE C250I COPIER	7,000.00	14,000.00
13	1.00 TUBES	MAGENTA TONER CARTRIDGE C250I COPIER	7,000.00	7,000.00
14	1.00 TUBES	YELLOW TONER CORTRIDGE C250I COPIER	7,000.00	7,000.00

Remarks :

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. Zulue'a
 (Signature over printed name)
7/20/23
 (Date)

Very truly yours,
 By the Authority of the Governor:
EDWIN I. JUBAHIB
 Governor

ENGR. JOSIE JEAN R. RABANOZ, CE, 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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Delivery Term: **5 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- 5 DAYS DELIVERY
- DELIVERY OF ITEMS SHALL BE (7) DAYS AFTER THE RECEIPT OF PURCHASE ORDER
- ALL ITEMS MUST BE COMPLETELY FILLED OUT AND QUOTED

Green Procurement Terms and Conditions

CLEANER FOR TIOLET/URINAL

- The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids, such as sodium hypochlorite and hypochlorite.
- The supplier shall supply products with adequate instructions for proper use and disposal.

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.

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.

The award is based on Abstract No. **0720232292** created on **July 05, 2023** under Quotation No. **C20233026** opened on **June 29, 2023**

FOR OFFICE USE

Grand Total Amount in Words : **ONE HUNDRED THIRTY-ONE THOUSAND FIVE HUNDRED FIFTY AND XX / 100** GRAND TOTAL : **₱ 131,550.00**

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. Zulueña
(Signature over printed name)

7/20/23
(Date)

Very truly yours,
By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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