



PURCHASE ORDER

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

P.O. Number: **2023124959**

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



O2023124959E12317327

PhilGEPS Registration No. : **172984**

Tel./Fax No. : **09204864753**

Registration Certificate : **DTI**

Date : **Dec 07, 2023**

P.R. No. : **2023074433**

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 : **PGSO Warehouse**

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|--|-----------|-----------|
| 1 | 30.00 BOX | OSS-OFFICIAL STATIONARY (LONG IMAGE) BRANDED | 1,200.00 | 36,000.00 |
| 2 | 30.00 BOX | OSS-OFFICIAL STATIONARY (SHORT IMAGE) BRANDED | 1,100.00 | 33,000.00 |
| 3 | 35.00 BOX | BOND PAPER (LONG) 5'S 70 GSM HIGH WHITE (BRANDED) | 1,090.00 | 38,150.00 |
| 4 | 30.00 BOX | BOND PAPER (SHORT) 5'S 70 GSM HIGH WHITE (BRANDED) | 900.00 | 27,000.00 |
| 5 | 20.00 BOX | BOND PAPER (A4) 5'S 70 GSM HIGH WHITE (BRANDED) | 985.00 | 19,700.00 |

Remarks :

- 7 CALENDAR DAYS DELIVERY1 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 NUMBERS OF DAYS OF DELIVERY MUST BE INDICATED IN THE CANVASS FORM/PRICE QUOTATION

Green Procurement Terms and Conditions

MULTICOPY PAPER

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

OSS-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)

12-11-23
(Date)

Very truly yours,

By the Authority of the Governor:

GALE GUNDALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)


EDWIN T. 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



PURCHASE ORDER

| | |
|---|---|
| Supplier : <u>KAC GENERAL MERCHANDISE AND CATERING SERVICES</u> Address : <u>PRK. 3, TABA, CARMEN, DAVAO DEL NORTE</u> PhilGEPS Registration No. : <u>172984</u> Tel./Fax No. : <u>09204864753</u> Registration Certificate : <u>DTI</u> | P.O. Number: 2023124959  02023124959E12317327 Date : <u>Dec 07, 2023</u> P.R. No. : <u>2023074433</u> Procurement mode: <u>Shopping B (Regular Purchase)</u> |
| 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 : <u>ON ACCOUNT</u> Place of Delivery : <u>PGSO Warehouse</u> | Delivery Term: 7 Calendar Days |
|--|---------------------------------------|

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|------|-----------|--------|
|------|---------------|------|-----------|--------|

The award is based on Abstract No. **1120234728** created on **November 29, 2023** under
 Quotation No. **C20236287** opened on **November 23, 2023**

| | |
|---|-----------------------------------|
| OSS-OFFICE USE | |
| Grand Total Amount in Words : <u>ONE HUNDRED FIFTY-THREE THOUSAND EIGHT HUNDRED FIFTY AND XX / 100</u> | GRAND TOTAL : ₱ 153,850.00 |

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. Zulueta
 (Signature over printed name)

12-11-23
 (Date)

By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
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