

# Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

# **PURCHASE ORDER**

Supplier: KAC GEN. MDSE & CATERING SERVICES

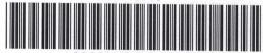
Address: PRK. 3, TABA, CARMEN, DAVAO DEL NORTE

PhilGEPS Registration No. : 172984

Tel./Fax No. : <u>0924864753</u> Registration Certificate : <u>DTI</u>

Req. Office:

P.O. Number: 2022010018



20211118709A5DD

Date : Jan 04, 2022

Mode of Procurement : Shopping

P.R. No. : <u>2021111870</u>

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 OSS OFFICE

Office of the Secretary to the Sangunian

Delivery Term: 2 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 pcs	Ballpen 0.8-blue (branded)	27.00	2,700.00
2	100.00 box	Envelope, expanding kraft board,min.of 285GMS for	410.00	41,000.00
3	100.00 box	Fastener vinyt coated (branded)	50.00	5,000.00
4	100.00 pcs	Folder, brown long (branded)	4.00	400.00
5	100.00 pcs	Glue 130G, (branded)	30.00	3,000.00
6	80.00 roll	Masking tape #1 inch big (branded)	40.00	3,200.00
7	160.00 rm	Paper book (long) 70GSM, high white (branded)	175.00	28,000.00
8	160.00 rm	Paper book (short) 70GSM, high white	110.00	17,600.00

#### Remarks:

- 1) 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

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.

The award is based on Abstract No. 1220211283 dated January 03, 2022 under Quotation No. 20218607C opened on December 23, 2021

Sub-Total:

100,900.00

FOR OFFICE USE

**GRAND TOTAL:** 

₱ 100,900.00

Grand Total Amount in Words:

ONE HUNDRED THOUSAND NINE HUNDRED AND XX / 100

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:

NOTE:

(Signature over printed name)

Very truly yours,

EDWIN I. JUBAHIB

1-12-2027

(Date)

GALE GUADALUPE G. MARTILLERO, MSLRG, MHRM Assistant Previncial Administrator (Administration)

ation) Governor

(Dai

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

Tuesday, January 4, 2022

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