

Republic of the Philippines

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

PURCHASE ORDER

Supplier: KAC GENERAL MERCHANDISE AND CATERING SERVICES

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

PhilGEPS Registration No.: 172984

Tel./Fax No.: 0924864753 Registration Certificate: DTI

Req. Office: Vice Governor's Office

P.O. Number: 2023072565

Date : Jul 17, 2023 P.R. No. : 2023042336

Procurement mode: Shopping B (Regular

Purchase)

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Date of Delivery:

Payment Term : ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term: 7 Calendar Days

I.N.	Quantity/Unit		- Control of the cont		
		Item	Unit Cost	Amount	
1	18.00 Btls	Ink, 003 (Yellow), original compatible to Epson L3210	210.00	3,780.00	
2	18.00 Btls	Ink, 003 (Cyan), original Compatible to Epson L3210	210.00	3,780.00	
3	18.00 Btls	Ink, 003 (Magenta), original Compatible to Epson L3210	210.00	3,780.00	
4	25.00 Btls	Ink, 003 (Black), original Compatible to Epson L3210	210.00	5,250.00	
5	50.00 Reams	Book Paper, long Sub 24 80gsm		0,200.00	
3	30.00 Reams	Book Paper, short Sub 24 80gsm	210.00	10,500.00	
7	5.00 Pcs	12A Toner Cartridge, original	200.00	6,000.00	
		Compatible to HP LaserJet 1020	2,200.00	11,000.00	
3	30.00 Btls	Alcohol, 70% Ethyl w/ moisturizer 500ml	98.00	2,940.00	
	10.00 Reams	Book Paper, A4 Sub 24 80gsm			
0	10.00 Btls,	Ink, 664T (Yellow), original	200.00	2,000.00	
	West Name of Street	Compatible to Epson L120	210.00	2,100.00	
1	10.00 Btls.	Ink, 664T (Magenta), original Compatible to Epson L120	210.00	2,100.00	
2	10.00 Btls.	Ink, 664T (Cyan), original Compatible to Epson L120	210.00	2,100.00	

For \$P PARANGAN Office

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:

Alleen D. Zulueta (Signature over printed name)

(Date)

Very truly yours, By the Authority of the Governor

Litter

EDWIN I. JUBAHIB

ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP Provincial Administrator

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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PURCHASE ORDER

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All items must be branded and original.

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,

The award is based on Abstract No. 0720232316 created on July 05, 2023 under Quotation No. C20233012 opened on June 29, 2023

For SP PARANGAN Office			
Grand Total Amount in Words: FIFTY-EIGHT THOUSAND FOUR HUNDRED EIGHTY AND XX / 100			TOTAL: P 58,480
	that NOTICE TO DELIVER shall be sendivery of the item/s covered by this Pur	ed to the PLACE OF chase Order.	DELIVERY stated herein three
Conforme :	/	Very truly yours, uthority of the Governo	Net :