



PURCHASE ORDER

Supplier : <u>KAC GENERAL MERCHANDISE AND CATERING SERVICES</u>	P.O. Number: 2023114780
Address : <u>PRK. 3, TABA, CARMEN, DAVAO DEL NORTE</u>	 O202311478040F66F1BD
PhilGEPS Registration No. : <u>172984</u>	Date : <u>Nov 24, 2023</u>
Tel./Fax No. : <u>09204864753</u>	P.R. No. : <u>2023106211</u>
Registration Certificate : <u>DTI</u>	Procurement mode: <u>Shopping B (Regular Purchase)</u>
Req. Office : <u>Vice Governor's Office</u>	

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

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>7 Calendar Days</u>
Place of Delivery : <u>PGSO Warehouse</u>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	250.00 PCS	BOND PAPER, 80 GSM LONG	218.00	54,500.00
2	125.00 PCS	BOND PAPER, 80 GSM SHORT	215.00	26,875.00
3	125.00 PCS	BOND PAPER, 80 GSM A4	215.00	26,875.00
4	50.00 PCS	INK, 003 (BLACK) ORIGINAL COMPATIBLE TO EPSON L3210	225.00	11,250.00
5	30.00 PCS	INK, 003 (CYAN) ORIGINAL COMPATIBLE TO EPSON L3210	225.00	6,750.00
6	30.00 PCS	INK, 003 (MAGENTA) ORIGINAL COMPATIBLE TO EPSON L3210	225.00	6,750.00
7	30.00 PCS	INK, 003 (YELLOW) ORIGINAL COMPATIBLE TO EPSON L3210	225.00	6,750.00

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.

The award is based on Abstract No. **1120234506** created on **November 16, 2023** under Quotation No. **C20236123** opened on **November 09, 2023**

FOR OFFICE USED OF SP JUMAMIL OFFICE	
Grand Total Amount in Words : <u>ONE HUNDRED THIRTY-NINE THOUSAND SEVEN HUNDRED FIFTY AND XX / 100</u>	GRAND TOTAL : <u>₱ 139,750.00</u>

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)
November 15, 2023
(Date)

By the Authority of the Governor

ENGR. JOSE JEAN R. RABANOS, CE, MPA, EnP
Provincial Administrator
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