




PURCHASE ORDER

Supplier : <u>KAC GENERAL MERCHANDISE AND CATERING SERVICES</u> Address : <u>PRK. 3, TABA, CARMEN, DAVAO DEL NORTE</u> TIN: <u>927-846-026-000</u> PhilGEPS Registration No. : <u>172984</u> Tel./Mobile/Fax No. : <u>09204864753</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2024113869  O2024113869E814056A0 Date : Nov 04, 2024 P.R. No. : 2024106281 Procurement mode: <u>Shopping B (Regular Purchase)</u>
Req. Office : Vice Governor's Office	

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
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	80.00 Btls	Alcohol 70% Ethyl Moisturizer 500ml, Spray Branded GREENCROSS	84.50	6,760.00
2	10.00 Reams	Laid Paper, long 85gsm, soft green 500 sheets per ream CANNON	925.00	9,250.00
3	8.00 Reams	Parchment Paper (9"x12") white, 85g/m2 250 sheets per ream Lassrjet, Inkjet, & copier friendly	520.00	4,160.00
4	100.00 Reams	Book Paper, long 80gsm Sub 24 PAPERONE	245.00	24,500.00
5	22.00 Reams	Book Paper, short 80gsm Sub 24 PAPERONE	245.00	5,390.00

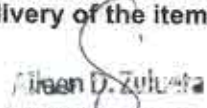

Remarks :
 Please see specifications before quoting.
Green Procurement Terms and Conditions

- MULTICOPY PAPER**
- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
 - 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.

For the use of SP Librero Office.
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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 :  _____ (Signature over printed name) 11-05-2024 _____ (Date)	Very truly yours,  JEFFREY C. MAFUENTES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Provincial Governor _____ (Date)
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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.



PURCHASE ORDER

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TIN: 927-846-026-000 PhilGEPS Registration No. : 172984 Tel./Mobile/Fax No. : 09204864753 Registration Certificate : DTI	
Req. Office : Vice Governor's Office	

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	

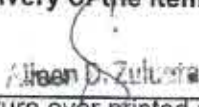

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **1020243966** created on **October 29, 2024** under Quotation No. **C20245356** opened on **October 24, 2024**.

For the use of SP Librero Office.	
Grand Total Amount in Words : FIFTY THOUSAND SIXTY AND XX / 100	GRAND TOTAL : ₱ 50,060.00

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 :  _____ (Signature over printed name) _____ (Date)	Very truly yours,  JCEFREY C. MAFUENTES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Provincial Governor _____ (Date)
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ALEJANDRO R. OMILA JR.