



PURCHASE ORDER

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

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

TIN: **927-846-026-000**
PhilGEPS Registration No. : **172984**
Tel./Mobile/Fax No. : **09204864753**
Registration Certificate : **DTI**

P.O. Number: **2025072473**



O20250724731E2793F26

Date : **Jul 16, 2025**
P.R. No. : **2025063939**
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**
Place of Delivery : **ON SITE** Delivery Term: **5 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	500.00 REAM	PAPER - BOOK (8.5" X 13") LONG SIZE (SUB. 20) PAPER ONE	188.00	94,000.00
2	50.00 BOT	ALCOHOL - 70% ISOPROPHYL (500ML) GREEN CROSS	91.00	4,550.00
3	5.00 ROLL	TAPE - MASKING 1"	22.00	110.00
4	5.00 ROLL	TAPE - SCOTCH 2" ARMAK CROCO	22.00	110.00
5	100.00 ROLL	TISSUE - 3-PLY BATHROOM TISSUE TOILY	19.00	1,900.00
6	25.00 PC	PEN - BALLPOINT 0.5MM BLACK MY GEL	7.00	175.00
7	15.00 PACK	PAPER - PHOTOPAPER, STICKER A4	45.00	675.00

Remarks :
5 DAYS OF DELIVERY1) PLEASE INDICATED IN THE BRAND NAME OF ITEMS TO CANVASS FORM / PRICE QUOTATION
2) ALL ITEMS MUST BE COMPLETELY FILLED OUT AND QUOTED
3) DELIVERY OF ITEMS SHALL BE (7) DAYS AFTER THE RECEIPT OF PURCHASE ORDER
AND THE NUMBER OF DAYS OF DELIVERY MUST BE INDICATED IN THE CANVASS
FORM/PRICE QUOTATION

Green Procurement Terms and Conditions

MULTICOPY PAPER

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)

JUL 18 2025

(Date)

Very truly yours, **GALE GUADALUPE G. MONTERO, MSRG, MHRM**
Assistant Provincial Administrator (Agriculture)
EDWIN I. JUBAHIB
Governor

(Date)

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.

RHEA GIN M. RAMOS



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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.

TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

The award is based on Abstract No. 0720252319 created on July 10, 2025 under Quotation No. C20252923 opened on July 03, 2025

OFFICE USE

Grand Total Amount in Words : ONE HUNDRED ONE THOUSAND FIVE HUNDRED TWENTY AND XX / 100

GRAND TOTAL : P 101,520.00

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Aileen D. Zulueta
(Signature over printed name)

JUL 18 2025

(Date)

Very truly yours,

GALE GHADALUPE G. MORTILLERO, MSIRG, MAHM
Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
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