




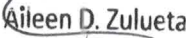
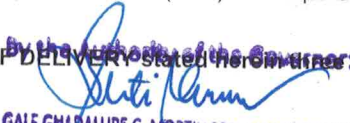
PURCHASE ORDER

Supplier : KAC GENERAL MERCHANDISE AND CATERING SERVICES	P.O. Number: 2025051585
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	O2025051585748E6DA59 Date : May 29, 2025 P.R. No. : 2025042526 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	Delivery Term: 5 Calendar Days
Place of Delivery : on site		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	25.00 pack	Trash Bag XL	48.00	1,200.00
2	20.00 CAN	INSECTICIDE - SPRAY 500 ML BAYGON	310.00	6,200.00
3	55.00 PACK	TISSUE - 3PLY, 4 ROLLS PER PACK TOILY	119.00	6,545.00
4	25.00 CAN	AIR FRESHENER - 180G	190.00	4,750.00
5	50.00 PC	DEODORIZER - FOR TOILET 100G	55.00	2,750.00
6	25.00 BOT	DETERGENT SOAP - DISHWASHING LIQUID, 500ML JOY	130.00	3,250.00
7	125.00 REAM	BOND PAPER SHORT SUBS. 20 70 GSM 8.5 X 11 COPY ONE	162.00	20,250.00
8	10.00 CAN	DISENFECTANT - SPRAY KILLS FLU VIRUS - 510G LYSOL	560.00	5,600.00
9	20.00 BOT	GLASS CLEANER 500 ML ZIM	124.00	2,480.00
10	80.00 BOT	ALCOHOL - 70% ISOPROPHYL (500ML) GREEN CROSS	91.00	7,280.00
11	25.00 REAM	OFFICIAL STATIONERY- LONG (OSS) COPY ONE	1,210.00	30,250.00


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 within (3) days before the actual delivery of the item/s covered by this Purchase Order.	
Conforme :  _____ (Signature over printed name) JUN 03 2025 _____ (Date)	Very truly yours,  GALE GABALLUPE G. MORTILLERO, MSI RG, LHM Assistant Provincial Administrator (Administration) 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



PURCHASE ORDER

Supplier : KAC GENERAL MERCHANDISE AND CATERING SERVICES	P.O. Number: 2025051585
Address : PRK. 3, TABA, CARMEN, DAVAO DEL NORTE	 O2025051585748E6DA59
TIN: 927-846-026-000 PhilGEPS Registration No. : 172984 Tel./Mobile/Fax No. : 09204864753 Registration Certificate : DTI	Date : May 29, 2025 P.R. No. : 2025042526 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	Delivery Term: 5 Calendar Days
Place of Delivery : on site		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
12	100.00 REAM	BOND PAPER A4 SUBS. 20 70 GSM 8.25 X 11.75 COPY ONE	170.00	17,000.00
13	20.00 REAM	OFFICIAL STATIONERY-SHORT (OSS) COPY ONE	1,175.00	23,500.00
14	25.00 BOT	SOAP - LIQUID HAND SOAP, 1000ML LYSOL	235.00	5,875.00
15	150.00 REAM	BOND PAPER LONG SUBS. 20 70 GSM 8.5 X 13 COPY ONE	184.00	27,600.00
16	20.00 BOT	GLASS CLEANER 500 ML ZIM	124.00	2,480.00

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


- CLEANER FOR TIOLET/URINAL
- The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids, such as sodium hypochlorite and hypochlorite.
 - The supplier shall supply products with adequate instructions for proper use and disposal.

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) JUN 09 2025 (Date)	Very truly yours, GALE CHABALUPE G. MORTILERO, MSJRG, MPM Assistant Provincial Administrator (Administration) 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



PURCHASE ORDER

Supplier : KAC GENERAL MERCHANDISE AND CATERING SERVICES	P.O. Number: 2025051585
Address : PRK. 3, TABA, CARMEN, DAVAO DEL NORTE	 O2025051585748E6DA59
TIN: 927-846-026-000	Date : May 29, 2025
PhilGEPS Registration No. : 172984	P.R. No. : 2025042526
Tel./Mobile/Fax No. : 09204864753	Procurement mode: Shopping B (Regular Purchase)
Registration Certificate : DTI	
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	Delivery Term: 5 Calendar Days
Place of Delivery : on site		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

DISINFECTANT SPRAY

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
2. The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.
3. The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.

LIQUID HAND SOAP

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), and active ingredients as linear alkybenzene sulfonate.
2. Purchase in sachets shall not be allowed.
3. The supplier shall supply products with adequate instructions for proper use and disposal.

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.

PLASTIC TRASH BAG

1. The suppliers shall supply products which are made of polyethylene (PE).

REFRIGERATORS AND FREEZERS

1. The suppliers shall supply refrigerators and freezers which fulfils at least ENERGY STAR 5.0.
2. The supplier shall ensure that the products are repairable and that replacement parts are available (for minimum of 10 years after end of production)
3. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

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.

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** **not later than three (3) days before the actual delivery** of the item/s covered by this Purchase Order.


Conforme :	 Aileen D. Zulue (Signature over printed name)	Very truly yours,  GALE GHABALURE G. MORTILLERO, MSJRG, LHM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor
	 (Date)	(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



PURCHASE ORDER

Supplier : <u>KAC GENERAL MERCHANDISE AND CATERING SERVICES</u>		P.O. Number: <u>2025051585</u>		
Address : <u>PRK. 3, TABA, CARMEN, DAVAO DEL NORTE</u>				
TIN: <u>927-846-026-000</u>		<u>O2025051585748E6DA59</u>		
PhilGEPS Registration No. : <u>172984</u>		Date : <u>May 29, 2025</u>		
Tel./Mobile/Fax No. : <u>09204864753</u>		P.R. No. : <u>2025042526</u>		
Registration Certificate : <u>DTI</u>		Procurement mode: <u>Shopping B (Regular Purchase)</u>		
Req. Office : <u>Office of the Secretary to the Sangunian</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>		
Place of Delivery : <u>on site</u>		Delivery Term: <u>5 Calendar Days</u>		
I.N.	Quantity/Unit	Item	Unit Cost	Amount

The award is based on Abstract No. **0520251369** created on **May 19, 2025** under Quotation No. **C20251700** opened on **May 08, 2025**

office use	
Grand Total Amount in Words : <u>ONE HUNDRED SIXTY-SEVEN THOUSAND TEN AND XX / 100</u>	GRAND TOTAL : <u>₱ 167,010.00</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 : <u>Arden D. Zulueta</u> (Signature over printed name) <u>JUN 03 2025</u> (Date)	Very truly yours, <u>GALE GUADALUPE G. MORTILERO, MSIRG, SHAM</u> Assistant Provincial Administrator (Administration) <u>EDWIN I. JUBAHIB</u> 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