




PURCHASE ORDER

Supplier : <b>KAC GENERAL MERCHANDISE AND CATERING SERVICES</b>	P.O. Number: <b>2025061696</b>
Address : <b>PRK. 3, TABA, CARMEN, DAVAO DEL NORTE</b>	 <b>O20250616969F76D791A</b>
TIN: <b>927-846-026-000</b> PhilGEPS Registration No. : <b>172984</b> Tel./Mobile/Fax No. : <b>09204864753</b> Registration Certificate : <b>DTI</b>	Date : <b>Jun 03, 2025</b> P.R. No. : <b>2025052926</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Vice Governor's Office</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>7 Calendar Days</b>
Place of Delivery : <b>ONSITE</b>		<b>Partial delivery NOT ALLOWED</b>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	150.00 REAM	PAPER - BOOK (8.5"X11.7") A4 SIZE (SUB.20) <b>PAPER ONE</b>	150.00	22,500.00
2	800.00 REAM	PAPER - BOOK (8.5" X 13") LONG SIZE (SUB. 20), 70 GSM <b>PAPER ONE</b>	195.00	156,000.00
3	500.00 REAM	PAPER - BOOK, 8.5" X 13", LONG SIZE, SUBS. 24, 80GSM <b>PAPER ONE</b>	218.00	109,000.00

Remarks :  
The supplier must specify in the RFQ the brand of the items to be delivered.

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. **0520251580** created on **May 28, 2025** under Quotation  
No. **C20251981** opened on **May 22, 2025**

<b>ADDITIONAL OFFICE SUPPLIES FOR SPO-LRP USE</b>	
Grand Total Amount in Words : <b>TWO HUNDRED EIGHTY-SEVEN THOUSAND FIVE HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 287,500.00</b>

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>Aileen D. Zulueta</u> (Signature over printed name)  <u>6/4/25</u> (Date)	Very truly yours,  <u>GALE GUADALUPE G. MORTILERO, MS/IG, PHRM</u> Assistant Provincial Administrator (Administration) <b>EDWIN I. JUBAHIB</b> 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.

RHEA GIN M. RAMOS