




PURCHASE ORDER

Supplier : KAC GENERAL MERCHANDISE AND CATERING SERVICES	P.O. Number: 2025061859
Address : PRK. 3, TABA, CARMEN, DAVAO DEL NORTE	 O2025061859B3CBB7C69
TIN: 927-846-026-000 PhilGEPS Registration No. : 172984 Tel./Mobile/Fax No. : 09204864753 Registration Certificate : DTI	Date : Jun 10, 2025 P.R. No. : 2025053083 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Vice Governor's Office	

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

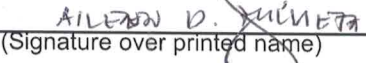

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 7 Calendar Days
Place of Delivery : PGSO Warehouse		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	576.00 REAM	PAPER - BOOK, 8.5" X 13", LONG SIZE, SUBS. 20, 80GSM Branded Super high whiteness and thickness 500pcs per ream PAPER ONE	160.00	92,160.00

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. **0620251678** created on **June 04, 2025** under Quotation No. **C20252084** opened on **May 29, 2025**

OFFICE SUPPLIES FOR THE USE OF SP JUMAMIL OFFICE (2ND QUARTER)	
Grand Total Amount in Words : NINETY-TWO THOUSAND ONE HUNDRED SIXTY AND XX / 100	GRAND TOTAL : ₱ 92,160.00
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) JUNE 13, 2025 (Date)	Very truly yours,  JOSUEY C. JUMAMIL MPA Supervising Admin. Officer 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