




PURCHASE ORDER

Supplier : KAC GENERAL MERCHANDISE AND CATERING SERVICES	P.O. Number: 2025051549
Address : PRK. 3, TABA, CARMEN, DAVAO DEL NORTE	 O2025051549F833C9839
TIN: 927-846-026-000	Date : May 27, 2025
PhilGEPS Registration No. : 172984	P.R. No. : 2025042479
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
1	15.00 CART	TONER - TN118 (PHOTOCOPIER)	1,950.00	29,250.00
2	9.00 CART	TONER - COMPATIBLE WITH DOCUCENTRE SC2020, CYAN	2,000.00	18,000.00
3	35.00 BOT	INK BLACK L121 EPSON	210.00	7,350.00
4	25.00 BOT	INK RED L121 EPSON	210.00	5,250.00
5	25.00 BOT	INK YELLOW L121 EPSON	210.00	5,250.00
6	10.00 CART	TONER - COMPATIBLE WITH DOCUCENTRE SC2020, MAGENTA	2,000.00	20,000.00
7	10.00 CART	TONER - COMPATIBLE WITH DOCUCENTRE SC 2020, YELLOW	2,000.00	20,000.00
8	25.00 CART	TONER - COMPATIBLE WITH DOCUCENTRE SC2020, BLACK	2,000.00	50,000.00
9	25.00 BOT	INK MAGENTA L121 EPSON	210.00	5,250.00

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 at least three (3) days before the actual delivery of the item/s covered by this Purchase Order.	
Conforme : <div><div>Aileen D. Zulueta</div><div>(Signature over printed name)</div><div>MAY 29 2025</div><div>(Date)</div></div>	Very truly yours, <div><div>GALE GUADALUPE G. MORILLERO, MS/IG, MPH</div><div>Assistant Provincial Administrator (Administration)</div><div>EDWINT. JUBAHIB</div><div>Governor</div><div>(Date)</div></div>
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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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
10	25.00 BOT	INK BLUE L121 EPSON	210.00	5,250.00

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

The award is based on Abstract No. **0520251338** created on **May 16, 2025** under Quotation
No. **C20251676** opened on **May 08, 2025**

OFFICE USE	
Grand Total Amount in Words : ONE HUNDRED SIXTY-FIVE THOUSAND SIX HUNDRED AND XX / 100	GRAND TOTAL : ₱ 165,600.00
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 of the item/s covered by this Purchase Order (3) days before the actual delivery of the item/s covered by this Purchase Order.	
Conforme :  Aileen D. Zulueta (Signature over printed name) MAY 29 2025 (Date)	Very truly yours,  GALE GUADALUPE G. MORTILLERO, MSIRG, MHRM 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