

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : <u>KAC GENERAL MERCHANDISE & CATERING SERVICES</u>	P.O. No. : <u>2020082819</u>
PhilGEPS Registration No. :	Date : <u>August 04, 2020</u>
Address : <u>PRK.3,CARMEN,DAVAO DEL NORTE</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>09204864756</u>	P.R. No. : <u>20074325</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: HON. ATTY. JANRIS JAY G. RELAMPAGOS

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

Place of Delivery: <u>SPO RELAMPAGOS</u>	Delivery Term: _____
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	914 PAX	SNACKS (MAMON, SOFTDRINKS, BISCUITS)	65.00	59,410.00

The award is based on Abstract No. 0720202722
 dated July 29, 2020 under Quotation No. C20203969
 opened on July 23, 2020

Green Procurement Terms and Conditions for FOOD & CATERING SERVICES

1. The service supplier shall have its own environmental policy, covering environmental procurement, the reduction of waste and energy consumption, and water saving.
2. The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according to good agriculture practices, organic, avoiding overfishing, no products from threatened species) when offering food and beverages.
3. For buffet, the supplier shall deliver catering service strictly without using any forms of single-use plastics like wrappings and sachets, plastic stirrers, PET plastic bottles, etc.
4. The service supplier shall be responsible for the disposal of all solid wastes they generate during the provision of goods and services and shall ensure that the venue is waste free upon leaving.
5. In cases where buffet service is not possible, the supplier shall deliver individual food packs using at least 50% biodegradable packing material with 2-in-1 spoon-fork. The use of styro foam as packing material is strictly not allowed. Food packing must bear the business name of the service supplier.

<u>SNACKS DURING SEEDLINGS DISPERSAL AS PART OF THE LIVELIHOOD PROGRAM OF BM RELAMPAGOS FOR THE 3RD QTR</u>	59,410.00
GRAND TOTAL : P	59,410.00

Grand Total Amount in Words : FIFTY NINE THOUSAND FOUR HUNDRED TEN and 0/100

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)

08-10-20

(Date)

By the Authority of the Governor

JOEFREY C. MIRAFLORES, MPA
 ADMIN. OFFICER V

Very truly yours,

EDWIN I. JUBAHIB
 Governor

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.