## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

#### DUDCHASE ORDER

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Supplier: KAC GENERAL MERCHANDISE & CATERING SERVICES P.O. No.: 2020114404 Date: November 14, 2020 PhilGEPS Registration No. : 19002 Address : PRK.3,CARMEN,DAVAO DEL NORTE Mode of Procurement: SVP Tel / Fax #: 09204864756 P.R. No.: 20105912 DTI Registration Certificate Req. Off.: Office of the Secretary to the Sanggunia Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Delivery Term: Place of Delivery SP Session Hall/Conference Hall On Activity Date/s Payment Term : ON ACCOUNT Date of Delivery: Amount Unit Cost Quantity/Unit Description Item No. 50,364.00 69.95 Snacks for Regular Session/Special Session 720 pax (October-December 2020) 1st Week Menu: AM Snacks-Ensaymada and Juice 2nd Week Menu: AM Snacks-Fluffy Mamon and Softdrinks 3rd Week Menu: AM Snacks-Cheeseburge & softdrinks

4th Week Menu:

AM Snacks-Cheese Pimiento & Juice

Note: 4 Regular Sessions in a month (60pax/session)

### NOV 3 0 2020

ssion and SUB TOTAL :P 50,364.00
lelivery within the time specified above, for every day of delay shall be imposed.  For every day of delay shall be imposed.  For shall be served to the PLACE OF DELIVERY delivery of the item/s covered by this  Very truly yours,  EDWIN I. JUBAHIB  Governor
f /E

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.

#### Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

#### PURCHASE ORDER

Supplier: KAC GENERAL MERCHANDISE & CATERING SERVICES

P.O. No.: 2020114404

PhilGEPS Registration No. : 19002

Date: November 14, 2020

Address : PRK.3, CARMEN, DAVAO DEL NORTE

Mode of Procurement : SVP

Tel / Fax #: 09204864756

Registration Certificate

P.R. No. : 20105912

Req. Off.: Office of the Secretary to the Sanggunia

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

Place of Delivery SP Session Hall/Conference Hall Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term:

Unit Cost

On Activity Date/s

Amount

Item No. Quantity/Unit

2

600 pax

Description

69.95

41,970.00

(October-December 2020)

Snacks for Committee Meetings

Snacks for Committee Meetings (October-December 2020)

1st Week Menu:

AM Snacks-Beef Burger & softdrinks

2nd week Menu:

AM Snacks-Sliced Cake and softdrinks

3rd Week:

AM Snacks-Empanada & Juice

4th Week Menu:

AM Snacks-Cinnamon roll & softdrinks

Note: 4 Committee Meetings in a month (50pax/meeting)

OSS-Snacks for Regular Session, Special Session, Executive Session and SUB TOTAL : P Committee Meeting GRAND TOTAL : P

41,970.00

92,334.00

Grand Total Amount in Words :

NINETY TWO THOUSAND THREE HUNDRED THIRTY FOUR 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 DYZULUETA

Very truly yours,

**EDWIN I. JUBAHIB** Governor

(Signature over printed name)

(Date)

By the Authority of the Governor

ADMIN. OFFICER V

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### Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

# PURCHASE ORDER

Supplier	:	KAC GENERAL MERCHANDISE & CATERING SERVICES

P.O. No.: 2020114404

PhilGEPS Registration No. : 19002

Date: November 14, 2020

Address : PRK.3, CARMEN, DAVAO DEL NORTE

Mode of Procurement : SVP

Date of Delivery:

Tel / Fax #: 09204864756

Registration Certificate

P.R. No. : 20105912

Req. Off.: Office of the Secretary to the Sanggunia

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

Place of Delivery SP Session Hall/Conference Hall

Payment Term : ON ACCOUNT

Delivery Term:

On Activity Date/s

Item No.

Quantity/Unit

Description

Unit Cost

Amount

The award is based on Abstract No. 1120204040 dated November 03, 2020 under Quotation No. C20205543 opened on October 29, 2020

#### Green Procurement Terms and Conditions for 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.

OSS-Snacks for Regular Session, Special Session, Executive Session and Committee Meeting	SUB TOTAL :P	
	GRAND TOTAL : P 92,334.00	
Grand Total Amount in Words: NINETY TWO THOUSAND THREE	HUNDRED THIRTY FOUR and 0/100	
In case of failure to make the full delivery wing a penalty of one-tenth (1/10) of one percent for every	경영 요즘 얼마가 나가면 하면 가게 되었다. 그렇게 하면 하면 가게 되면 하면 하는데 모든데 되었다. 그렇게 되었다.	
I hereby conform that NOTICE TO DELIVER shall be stated herein three(3) days before the actual delivery Purchase Order.		
Conforme:	Very truly yours,	
AILEEN D. ZULUETA	EDWIN I. JUBAHIB	
(Signature over printed name)	Governor	
By the Authority of	the Governor	
(Date)  JOEFREY C. MRAFI	[10] [10] 전 [10] [10] [10] [10] [10] [10] [10] [10]	

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