

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

JAN 27 2020

PURCHASE ORDER

Supplier : KAC GENERAL MERCHANDISE & CATERING SERVICESP.O. No. : 2020010071

PhilGEPS Registration No. :

Date : January 27, 2020Address : PRK.3,CARMEN, DAVAO DEL NORTEMode of Procurement : SVPTel / Fax #: 0920-486-4757Registration Certificate : SECP.R. No. : 20010254

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 PGSO WarehouseDelivery Term: ON THE DAY OF ACTIVITY

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	720 pax	Snacks for Regular Session (January-March 2020) Snacks for Regular Session (January 2020) 1st Week Menu: AM Snacks- Chicken Burger with softdrinks 2nd Week Menu: AM Snacks-Empanada with Juice 3rd Week Menu: AM Snacks-Ensaymada with juice 4th Week Menu: AM Snacks-Chicken sandwich with juice Note: 4 Regular Session in a month (60pax/session)	69.95	50,364.00
2	600 pax	Snacks for Committee Meeting (January-March 2020) 1st Week Menu: Cheese pimiento sandwich with softdrinks	69.95	41,970.00

Snacks for Regular Session, Special Session, Executive Session and Committee Meeting

92,334.00

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 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:

Very truly yours,


AILEEN D. ZULUETA

(Signature over printed name)

By the Authority of the Governor


JOEFREY C. MIRA FUENTES, MPA
 ADMIN OFFICER V

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.

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>2020010071</u>
PhilGEPS Registration No. :	Date : <u>January 27, 2020</u>
Address : <u>PRK.3,CARMEN,DAVAO DEL NORTE</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>0920-486-4757</u>	P.R. No. : <u>20010254</u>
Registration Certificate : _____ SEC _____	

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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2nd Week:

Fluffy Mamon with juice

3rd Week Menu:

Banana Cake with juice

4th Week Menu:

Sliced Cake with softdrinks

Note: 4 Committee Meeting in a month (40pax/meeting)

Terms & Conditions:

-The service supplier shall have its own environmental policy, covering environmental procurement, the reduction of waste and energy consumption, and water saving.

-The service supplier shall provide local or regional products or products which are produced in a sustainable way (eg produced according to good agriculture practices, organic, avoiding

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**

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PURCHASE ORDER

Supplier : <u>KAC GENERAL MERCHANDISE & CATERING SERVICES</u>	P.O. No. : <u>2020010071</u>
PhilGEPS Registration No. :	Date : <u>January 27, 2020</u>
Address : <u>PRK.3,CARMEN,DAVAO DEL NORTE</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>0920-486-4757</u>	P.R. No. : <u>20010254</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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overfishing, no products from threatened species) when offering food and beverages.

-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.

-In case 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 packaging must bear the business name of the service supplier.

**Payment shall be made on monthly basis.*

**This procurement shall adopt Framework Agreement*

The award is based on Abstract No. 0120200081
dated January 27, 2020 under Quotation No. C20200120
opened on January 23, 2020

Snacks for Regular Session, Special Session, Executive Session and Committee Meeting	SUB TOTAL : P
	GRAND TOTAL : P 92,334.00

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