




PURCHASE ORDER

Supplier : <u>KAC GEN. MDSE & CATERING SERVICES</u>	P.O. Number: 2021121165
Address : <u>PRK. 3, TABA, CARMEN, DAVAO DEL NORTE</u>	 202111186507637
PhilGEPS Registration No. : <u>172984</u>	Date : <u>Dec 29, 2021</u>
Tel./Fax No. : <u>0924864753</u>	Mode of Procurement : <u>Small Value</u>
Registration Certificate : <u>DTI</u>	P.R. No. : <u>2021111865</u>
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 : <u>ON ACCOUNT</u>	Delivery Term: On the Day of Activity
Place of Delivery : <u>ON SITE OSS OFFICE</u>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	720.00 PAX	SNACKS FOR REGULAR SESSIONS (JAN-MAR 2022) 1ST WEEK MENU: CHICKEN & SPAGHETTI CANNED JUICE BOTTLED WATER 2ND WEEK MENU: HOTDOG SANDWICH & BUKO SALAD CANNED SOFDRINKS BOTTLED WATER 3RD WEEK MENU: CARBONARA & CHEESE WAFFLE BUKO JUICE & BOTTLED WATER 4TH WEEK MENU: PALABOK & CHEESE DESAL CANNED JUICE BOTTLED WATER	69.95	50,364.00

Sub-Total : 92,334.00

FOR THE USE OF REGULAR SESSIONS, EXECUTIVE SESSIONS & COMMITTEE MEETINGS	GRAND TOTAL : ₱ 92,334.00
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Grand Total Amount in Words : ***NINETY-TWO THOUSAND THREE HUNDRED THIRTY-FOUR AND XX / 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)

(Date)

JOEFREY C. DRAFUENTES, MPA
Supervising Admin. Officer
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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : **KAC GEN. MDSE & CATERING SERVICES**

P.O. Number: **2021121165**

Address : **PRK. 3, TABA, CARMEN, DAVAO DEL NORTE**



202111186507637

PhilGEPS Registration No. : **172984**
Tel./Fax No. : **0924864753**
Registration Certificate : **DTI**

Date : **Dec 29, 2021**
Mode of Procurement : **Small Value**
P.R. No. : **2021111865**

Req. Office : **Office of the Secretary to the Sangunian**

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Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **On the Day of Activity**

Place of Delivery : **ON SITE OSS OFFICE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
2	600.00 PAX	SNACKS FOR SPECIAL SESSION, EXECUTIVE SESSIONS & COMMITTEE MEETINGS (JAN-MAR 2022) 1ST WEEK MENU; PANCIT CANTON & BURGER CANNED SOFTDRINKS BOTTLED WATER 2ND WEEK MENU; TUNA SANDWICH & UBOD LUMPIA CANNED JUICE BOTTLED WATER 3RD WEEK MENU: DOUBLE PATTY CHICKEN BURGER CANNED JUICE BOTTLED WATER 4TH WEEK MENU; CHICKEN ALFREDO PASTA CANNED SOFDRINKS BOTTLED WATER	69.95	41,970.00

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

Sub-Total : 41,970.00

FOR THE USE OF REGULAR SESSIONS, EXECUTIVE SESSIONS & COMMITTEE MEETINGS

GRAND TOTAL : **₱ 92,334.00**

Grand Total Amount in Words : **NINETY-TWO THOUSAND THREE HUNDRED THIRTY-FOUR AND XX / 100**

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Conforme :

Very truly yours,

AILEEN D. ZULUETA
(Signature over printed name)
12-31-2021
(Date)


By the Authority of the Governor
JOEFREY C. MIRAFAENTES, MPA
EDWIN JUBAHE
Governor

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ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : <u>KAC GEN. MDSE & CATERING SERVICES</u> Address : <u>PRK. 3, TABA, CARMEN, DAVAO DEL NORTE</u> PhilGEPS Registration No. : <u>172984</u> Tel./Fax No. : <u>0924864753</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2021121165  202111186507637 Date : Dec 29, 2021 Mode of Procurement : Small Value P.R. No. : 2021111865
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Req. Office : **Office of the Secretary to the Sangunian**

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

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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1. The service supplier shall have it's own environmental policy, covering environtmental 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 anf 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 goodsand 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.

The award is based on Abstract No. **1220211264** dated **December 28, 2021** under Quotation No. **20218593S** opened on **December 23, 2021**

Sub-Total : 0.00

FOR THE USE OF REGULAR SESSIONS, EXECUTIVE SESSIONS & COMMITTEE MEETINGS	GRAND TOTAL : ₱ 92,334.00
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Grand Total Amount in Words : **NINETY-TWO THOUSAND THREE HUNDRED THIRTY-FOUR AND XX / 100**

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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 : _____
AN EPN D. ZILUETA
 (Signature over printed name)

 (2-31-2021)
 (Date)

Very truly yours,

JOEFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer
EDWIN I. JUBAHIB
 Governor

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ALEJANDRO R. OMILA JR.