


PURCHASE ORDER

Supplier : <u>KAC GENERAL MERCHANDISE AND 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: 2022020477  202201002131FAB Date : Feb 18, 2022 Mode of Procurement : Negotiated P.R. No. : 2022010021 Procurement - <div style="text-align: right;">Small Value Procurement</div>
Req. Office : Office of 1st District BM PROSPERO E. ESTABILLO	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : SP ESTABILLO OFFICE	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	285.00 PAX	MEALS MEALS (UNLI RICE, BEEF STICK, CHICKEN AFRITADA CHOPSUEY, LUMPIA, SOFTDRINKS WATER, FRUITS)	200.00	57,000.00
2	285.00 PAX	SNACKS SNACKS (BURGER, JUICE, WATER)	52.00	14,820.00

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

1. The service supplier shall have it's 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 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 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.

The award is based on Abstract No. **0220220294** dated **February 08, 2022** under Quotation No. **20220359S** opened on **February 07, 2022**

Sub-Total : 71,820.00


MEALS AND SNACKS for LGU's Committee on Agri Meeting for the 1st District of Davao del Norte - 1st Quarter 2022	GRAND TOTAL : ₱ 71,820.00
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Grand Total Amount in Words : **SEVENTY-ONE THOUSAND EIGHT HUNDRED TWENTY 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 :

_____ (Signature over printed name) _____ (Date)	By the Authority of the Governor Very truly yours,  JOEFREY O. MIRAFUENTES, MPA Supervising Admin. Officer
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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.