

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: KAC GENERAL MERCHANDISE AND CATERING SERVICES P.O. Number: 2022062885 Address: PRK. 3, TABA, CARMEN, DAVAO DEL NORTE O20220628851BDF70390 Date: Jun 23, 2022 PhilGEPS Registration No.: 172984 P.R. No.: 2022063810 Tel./Fax No.: 0924864753 Registration Certificate: DTI Procurement mode: Negotiated Procurement -Small Value Procurement Req. Office: Provincial Information, Communication and Knowledge Management Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: On the Day of Activity Place of Delivery: On Site Quantity/Unit Unit Cost Amount LN. 1 100.00 pcs Token: Assorted Grocery Items 998.85 99,885.00 2 kls Rice Imported Super Soft Premium White Rice *1 pc (160grams) BT Fortified Milk Drink with more immunity and energy metabolism support nutrients, vitamin c, zinc, and iron *1pc 50g Coffee instant, classic, double filter, and full flavor kapeng Pilipino para sa Pilipino makes to 50 cups *1/2 kilo Brown Sugar granulated sugar *2 cans 160g Corned Beef real beef goodness serving size - 55g serving per container - about 3 calories - 117kcal calories from fat - 68 total fat - 8g sat. fat - 5g trans fat - 0g cholesterol - 26mg sodium - 381mg total carb - 2g dietary fiber - 0g sugar - 2g for Promotional of Var. Provincial Tele-Radyo Programs and Activities in PICKMO 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. By the Authority of the walks yours, Conforme: Aileen D. Zulueta (Signature over printed name) EDWIN I. JUBAHIB JOEFREY C. W RAFUENTES, MPA Governor Supervising Admin. Officer (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.

GLOBERT M. GREGORIO



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Date: Jun 23, 2022 P.R. No.: 2022063810

Procurement mode: Negotiated Procurement -

Small Value Procurement

Reg. Office: Provincial Information, Communication and Knowledge Management Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Date of Delivery: Payment Term: ON ACCOUNT Delivery Term: On the Day of Activity Place of Delivery : On Site Unit Cost Amount LN. Quantity/Unit Item

> total protein - 10 iron - 7 *2 cans 150g Beef Loaf tastier meatier serving size - 55g serving/container - 3 calories - 96kcal calories from fat - 44 total fat - 5g trans fat - 0 cholesterol - 12mg sodium - 377mg total carb - 9g dietary fiber - 2g sugar - 4g total protein - 3g iron - 2

*2 cans 425g (15oz) sardines in tomato sauce 12 hr guaranteed fresh from catching to canning #1 sardines in the Philippines Tatak Barko tatak sariwa Seal of freshness *2 pcs 55grams Beef Noodles mas pina-sarap beef na beef flavor instant mami noodles certified buy pinoy *2pcs 55 grams Chicken Noodles

for Promotional of Var. Provincial Tele-Radyo Programs and Activities in PICKMO 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. By the Authority of the Governor Conforme: Alleen D. Zulueta (Signature over printed name) EDWIN I. JUBAHIB IRAFUENTES, MPA Governor 2 0 2022 Supervising Admin, Officer (Date)

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

PhilGEPS Registration No.: 172984

Tel./Fax No.: 0924864753 Registration Certificate: DTI

Quantity/Unit

924864753 tificate: DTI P.O. Number: 2022062885



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Procurement mode: Negotiated Procurement -

Small Value Procurement

Req. Office: Provincial Information, Communication and Knowledge Management Office

Small val

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

Item

Date of Delivery : _____

Place of Delivery : On Site

Payment Term : ON ACCOUNT

Unit Cost

Delivery Term: On the Day of Activity

Amount

There shall be a minimum purchase of half kilo for this item.

The award is based on Abstract No. 0620223112 created on June 22, 2022 under Quotation No. 20223861S opened on June 16, 2022

for Promotional of Var. Provincial Tele-Radyo Programs and Activities in PICKMO						
Grand Total Amount	in Words : NINETY-NINE EIGHTY-FIVE A	THOUSAND EIGH ND XX / 100	IT HUNDRED	GRAND TOTAL:	₱ 99,885.00	
	failure to make the full de lay shall be imposed.	elivery within the time	e specified abov	ve, a penalty of one-tenth (1/10) of one percen	
	conform that NOTICE TO			PLACE OF DELIVERY state.	ited herein three (3	
Conforme :	Alleen D. Zulueta	By the Author	Very truly yours, By the Authority of the Governor Me) JOEFREY CHIRAFUENTES, MPA Supervising Admin. Officer		EDWIN I. JUBAHIB Governor	
	(Signature over printed	2 JOEFREY				

GLOBERT M. GREGORIO