

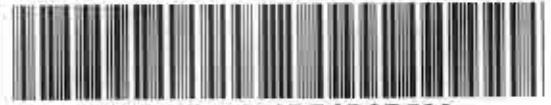


## PURCHASE ORDER

Supplier : **KAC GENERAL MERCHANDISE AND CATERING SERVICES**

P.O. Number: **2022062973**

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



**O2022062973DB0D9B526**

PhilGEPS Registration No. : **172984**

Tel./Fax No. : **0924864753**

Registration Certificate : **DTI**

Date : **Jun 28, 2022**

P.R. No. : **2022063946**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

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 : **ON ACCOUNT**

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

Place of Delivery : **ON SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	720.00 PAX	SNACKS FOR REGULAR SESSIONS (FOR THE MONTH OF JULY, AUGUST & SEPTEMBER 2022) 1ST WEEK MENU: CHICKEN & SPAGHETTI CANNED JUICE BOTTLED WATER  2ND WEEK MENU: HOTDOG SANWICH & BUKO SALAD CANNED SOFDRINKS BOTTLED WATER  3RD WEEK MENU: CARBONARA & CHEESE WAFFLE BUKO JUICE BOTTLED WATER  4TH WEEK MENU: PALABOK & CHEESE DESAL BUKO JUICE BOTTLED WATER	69.95	50,364.00
2	600.00 PAX	SNACKS FOR SPECIAL SESSIONS, EXECUTIVE SESSIONS AND COMMITTEE MEETINGS (FOR THE MONTH OF JULY, AUGUST AND SEPTEMBER 2022) 1ST WEEK MENU:	69.95	41,970.00

**FOR THE USE OF REGULAR SESSIONS EXECUTIVE SESSIONS AND COMMITTEE MEETING**

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 D. Zulueta  
 (Signature over printed name)

6/30/22  
 (Date)

Very truly yours,

JOEFREY C. MIRAFUENTES, MP  
 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.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		PANCIT CANTON & BURGER CANNED SOFDRINKS BOTTLED WATER		
		2ND WEEK MENU: TUNA SANDWICH & UBOD LUMPIA CANNED WATER		
		3RD WEEK MENU: DOUBLE PATTY CHICKEN BURGER CANNED JUICE BOTTLED WATER		
		4TH WEEK MENU: CHICKEN ALFREDO PASTA CANNED SOFDRINKS BOTTLED WATER		

Remarks :  
TERMS AND CONDITION  
FOR MONTHLY PAYMENT

Green Procurement Terms and Conditions

**FOOD AND CATERING SERVICES**

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

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Conforme :  
  
Aileen D. Zulueta  
 (Signature over) printed name)  
 \_\_\_\_\_  
 6/30/22  
 (Date)

By the Authority of the Governor  
 JOEFREY C.   
 MAFUENTES, MPA  
 Supervising Admin. Officer  
**EDWIN I. JUBAHIB**  
 Governor

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- 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. **0620223164** created on **June 24, 2022** under Quotation No. **20224044S** opened on **June 23, 2022**

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

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